

Deloitte Consulting LLP
711 East Monument Avenue
Dayton, OH 45402-1320
Telephone: 937.258.4764
Kevin Chambers
Consultant

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO
RICO,

as representative of

THE COMMONWEALTH OF PUERTO
RICO, *et al.*,

Debtors.¹

PROMESA Title III

No. 17 BK 3283-LTS

(Jointly Administered)

**SECOND INTERIM FEE APPLICATION OF DELOITTE CONSULTING LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS CONSULTANT
FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019**

| | |
|--|--|
| Name of Applicant: | Deloitte Consulting LLP |
| Retained to Provide Professional Services as: | Consultant |
| Date of Retention: | December 4, 2017 |
| Period for which Compensation and Reimbursement is Sought: | October 1, 2018 through January 31, 2019 |
| Professional Fees: | \$ 1,757,608.44 |
| Amount of Expense Reimbursement Sought | \$ <u>304,050.65</u> |
| Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary | \$ <u>2,061,659.09</u> |

This is a(n) _____ Monthly X Interim _____ Final Fee Application/Statement

¹ The Debtors in these Title III cases, along with each Debtor's respective Title III case number, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations.)

PRIOR INTERIM FEE APPLICATIONS FILED

| Date Filed | Period Covered | Requested Fees | Requested Expenses | Approved Fees |
|-------------------|-------------------------------|-----------------------|---------------------------|----------------------|
| TBD | Aug. 1, 2018 - Sept. 30, 2018 | \$ 653,692.09 | \$ - | |
| | | | | |
| | | | | |
| TOTAL | | \$ 653,692.09 | \$ - | \$ - |

PERSONNEL

For the Period from October 1, 2018 through January 31, 2019

| Professional | Level | Average of Rate | Hours | Billable Amount |
|----------------------------|--|-----------------|-----------------|-----------------------|
| Chambers, Kevin | Principal | \$292.03 | 246.4 | \$71,956.20 |
| Floberg, Ryan | Manager | \$270.46 | 0.5 | \$135.23 |
| Kline, Kristina L | Senior Manager | \$270.46 | 2.0 | \$540.92 |
| Mehta, Harsh Ratan | Manager | \$270.46 | 3.0 | \$811.38 |
| Merinova, Anastasia B | Senior Consultant | \$270.46 | 0.5 | \$135.23 |
| Moses, Robert L | Specialist Leader | \$270.46 | 0.5 | \$135.23 |
| Myers, Jason L | Solution Specialist | \$270.46 | 0.5 | \$135.23 |
| Shaikh, Javed F | Manager | \$270.46 | 1.1 | \$297.51 |
| Such, Enrique | Senior Manager | \$270.46 | 475.0 | \$128,468.51 |
| Sutton, Gary | Specialist Leader | \$270.46 | 461.6 | \$124,844.33 |
| Gleason, Luke | Manager | \$223.21 | 296.7 | \$66,226.41 |
| Gonzalez, Juan | Manager | \$223.21 | 128.0 | \$28,570.88 |
| Hayward, David | Manager | \$223.21 | 527.4 | \$117,720.95 |
| Johantgen, Andrew H | Specialist Master | \$223.21 | 346.8 | \$77,409.23 |
| Kozy, Rachel | Specialist Master | \$223.21 | 157.9 | \$35,244.86 |
| Martinez-Cebbalos, Daniel | Manager | \$223.21 | 417.9 | \$93,279.45 |
| Mitra, Sayak | Senior Consultant | \$223.21 | 652.0 | \$145,532.92 |
| Peral, Nathalie | Senior Consultant | \$223.21 | 547.2 | \$122,140.52 |
| Sherrill, Franklin | Senior Consultant | \$223.21 | 112.3 | \$25,066.48 |
| Soto, Alexandra M | Senior Consultant | \$223.21 | 133.2 | \$29,731.57 |
| Bogle, Cameron | Consultant | \$206.55 | 99.9 | \$20,634.35 |
| Aguilar, Reinaldo | Consultant | \$179.70 | 405.0 | \$72,778.50 |
| Almodovar, Jean P | Consultant | \$179.70 | 664.8 | \$119,464.56 |
| Dajani, Joshua D | Consultant | \$179.70 | 269.2 | \$48,375.24 |
| Grambow, Kristofer R | Consultant | \$179.70 | 1.0 | \$179.70 |
| Levidy, Michael F | Consultant | \$179.70 | 33.1 | \$5,948.07 |
| Morales, Diana | Consultor Strategy & Operations Direct | \$179.70 | 221.6 | \$39,821.52 |
| Pandey, Aishwarya | Consultant | \$179.70 | 696.8 | \$125,214.96 |
| Rodriguez, Pedro | Consultant | \$179.70 | 64.5 | \$11,590.65 |
| Ruiz, Tatiana M | Consultant | \$179.70 | 114.6 | \$20,593.62 |
| Willner, Jane S | Consultant | \$179.70 | 602.3 | \$108,233.31 |
| Fonseca, German | Analyst Strategy & Operations | \$150.24 | 188.0 | \$28,245.12 |
| Perez Valdez, Gerardo | Business Analyst | \$150.24 | 586.7 | \$88,145.80 |
| | | | | |
| Totals | | | 8,458.00 | \$1,757,608.44 |
| | | | | |
| Blended Hourly Rate | | | | \$207.80 |

COMPENSATION BY CATEGORY

For the Period from October 1, 2018 through January 31, 2019

| Category | Hours | Billable Amount |
|--------------------|----------------------------|-----------------|
| Procurement Reform | 8,458.0 | \$ 1,757,608.44 |
| Totals | 8,458.0 | \$ 1,757,608.44 |
| | <i>Blended Hourly Rate</i> | \$ 207.80 |

EXPENSES BY CATEGORY

For the Period from October 1, 2018 through January 31, 2019

| Category | Total |
|-----------------------------|----------------------|
| Airfare and Airline Fees | \$ 97,829.41 |
| Auto Parking | \$ 2,161.68 |
| Auto Rental | \$ 224.10 |
| Hotel and Hotel Tax | \$ 141,055.16 |
| Meals | \$ 37,489.30 |
| Internet Services in Flight | \$ 23.00 |
| Taxi | \$ 25,268.00 |
| Total | \$ 304,050.65 |

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**UNITED STATES DISTRICT COURT
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In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO
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THE COMMONWEALTH OF PUERTO
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Debtors.¹

PROMESA Title III

No. 17 BK 3283-LTS

(Jointly Administered)

**SECOND INTERIM FEE APPLICATION OF DELOITTE CONSULTING LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS CONSULTANT
FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019**

Pursuant to sections 316 and 317 of Title III of the Puerto Rico Oversight, Management and Economic Stability Act (“PROMESA”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively the “Bankruptcy Rules”), made applicable herein pursuant to section 310 of PROMESA, Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Puerto Rico, adopted by the Court on May 16, 2013 (the “Local Bankruptcy Rules”) and this Court’s *Second Amended Order Setting Procedures for*

¹ The Debtors in these Title III cases, along with each Debtor’s respective Title III case number are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) ; (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations.)

Interim Compensation and Reimbursement of Expenses of Professionals, dated June 6, 2018 [Docket No. 3269] (the “Second Amended Interim Compensation Order”), Deloitte Consulting LLP (“Deloitte Consulting”), as consultant to the debtors associated with the above-captioned cases (collectively, the “Debtors,” “Government of Puerto Rico,” or “GPR”), hereby submits its second interim fee application (the “Second Interim Fee Application”) for the compensation of professional services performed by Deloitte Consulting for the period commencing October 1, 2018 through and including January 31, 2019 (the “Second Interim Fee Application Period”).

REQUESTED FEES AND REIMBURSEMENT OF EXPENSES

1. By this Second Interim Fee Application, Deloitte Consulting seeks compensation in the amount of \$1,757,608.44 and reimbursement of actual and necessary expenses incurred in the amount of \$304,050.65 for the Second Interim Fee Application Period.

2. All services for which Deloitte Consulting requests compensation were performed for the Debtors. The time detail for Second Interim Fee Application Period is attached hereto as Exhibit A. This Second Interim Fee Application contains time entries describing the time spent by each professional and paraprofessional during the Second Interim Fee Application Period. To the best of Deloitte Consulting’s knowledge, this Second Interim Fee Application substantially complies with the applicable Bankruptcy Rules, the Local Bankruptcy Rules, and the Second Amended Interim Compensation Order. Deloitte Consulting’s time reports are entered and organized by the professional or paraprofessional performing the described services on a daily basis.

3. The terms of the Seconded Amended Interim Compensation Order incorporates the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. 330 by Attorneys in Larger Chapter 11 Cases

(the “Attorney Guidelines”). The terms of the Attorney Guidelines, as the title notes, are designed to “to apply only when United States Trustees review applications for compensation filed by attorneys employed under sections 327 or 1103” of the Bankruptcy Code,” rather than other professionals engaged by a debtor or official committee. Attorney Guidelines, ¶ A.2. Among other requirements, the Attorney Guidelines require inclusion of information regarding the law firms’ customary and comparable compensation by means of providing an average rate charged. Unlike most law firms, Deloitte Consulting’s fee structures vary widely depending upon the client and the nature of the services to be performed as well as negotiations with a particular client. (These fee structures may be fixed fee, contingent or hourly rate, for example.) Accordingly, Deloitte Consulting does not have typical hourly rates that it charges clients for its services against which the Court can compare the hourly rates being charged to a debtor. Moreover, the applicable rate to use as a point of comparison would be difficult to calculate given the various fee structures and the various services performed. Therefore, Deloitte Consulting respectfully requests that the requirement in the Attorney Guidelines regarding information about customary and comparable compensation be waived for it.

4. Summaries of actual and necessary expenses incurred by Deloitte Consulting for the Second Interim Fee Period are attached hereto as Exhibit B. Deloitte Consulting does not charge for photocopying, out-going facsimile transmissions, long distance telephone calls or faxes, or the receipt of faxes. Deloitte Consulting customarily charges for conference call expenses. These expenses are detailed in substantial compliance with the applicable Bankruptcy Rules, the Local Bankruptcy Rules, and the Second Amended Interim Compensation Order.

5. Attached hereto as Exhibit C is Deloitte Consulting’s budget and staffing plan for the Second Interim Fee Application Period. As the engagement progressed, Deloitte Consulting

presented to the GPR, typically on a bi-weekly basis, a budget and staffing plan. This plan was updated during this process to reflect new information including the actual time taken to perform certain tasks and revised estimates of the time to complete various aspects of the services or estimates of new tasks requested by the GPR. The attached represents the final numbers presented to the GPR as a part of this process. The actual fees incurred during the Second Interim Application Period were approximately \$455,189.40 more than anticipated. This variance was largely attributable to the project delivery acceleration as compared to the initial plan. The majority of the efforts that were planned to occur in February 2019, were able to be executed between October 2018 and January 2019. Finally, a smaller portion of the variance is attributable to the projected staff mix in the plan versus staff mix actually used in delivery.

6. During the Second Interim Fee Period, Deloitte Financial Advisory Services LLP (“Deloitte FAS”), an affiliate of Deloitte Consulting, and certain other affiliates were separately engaged by the GPR to provide services related to assisting the GPR with activities that are not related to restructuring under Title III (the “Non-Title III Services”). The Non-Title III Services include the following: assisting the GPR with its recovery and resilience plan for certain aspects of its information technology infrastructure, assisting the GPR’s Department of Treasury (“Hacienda”) with the upgrade of its enterprise resource planning software, assisting the GPR with strategic and compliance services related to recovery from the storms of the summer of 2017 and project management assistance with respect to certain of the foregoing. These services are being billed and paid in accordance with Hacienda guidelines and procedures or similar guidelines or procedures. Since the Non-Title III Services are not related to the Title III cases, the time and expense detail associated with this work is not included in any fee applications filed with this Court and the fees and expenses are being paid by Hacienda in the ordinary course as discussed above.

7. Additionally, although Deloitte Consulting does not believe the services described herein are related to the Title III cases, Deloitte Consulting agreed to accommodate AAFAF's request that it submit fee applications in connection with the contract governing these services.

SUMMARY OF SERVICES PERFORMED

8. This Second Interim Fee Application covers the fees incurred during the Second Interim Fee Application Period. Deloitte Consulting believes it appropriate to be compensated for the time spent in connection with these matters, and sets forth a narrative description of the services rendered for the Debtors and the time expended, organized by project task categories, as follows:

A. Procurement Reform

10. During the Second Interim Fee Application Period, Deloitte Consulting assisted the General Services Administration ("ASG") with the ongoing development of workplans and support for the associated implementation of procurement reform for the GPR. Among other things, this support included assisting with:

- Planning activities associated with ASG's implementation of a centralized procurement operating model designed to leverage the purchasing power of the entire Puerto Rican government;
- Development of policies to drive greater compliance with government-wide contracts, policies and procedures;
- Improvements to the ASG procurement processes across the entire procurement lifecycle designed to make the procurement function more efficient and effective; and,
- Planning for the use of current strategic sourcing and category management practices and tools designed to realize and sustain savings;

| Period | Time Expended | Fees |
|---------------------------------------|---------------|-----------------|
| Second Interim Fee Application Period | 8,458.0 Hours | \$ 1,757,608.44 |

CERTIFICATE OF COMPLIANCE AND REQUEST FOR WAIVER

18. Attached hereto as Exhibit D is a declaration of Kevin Chambers, the undersigned representative of Deloitte Consulting. To the extent that the Second Interim Fee Application does not comply in all respects with the requirements of the aforementioned rules, Deloitte Consulting believes that such deviations are not material and respectfully requests that any such requirement be waived.

WHEREFORE, pursuant to the Second Amended Interim Compensation Order, Deloitte Consulting respectfully requests that, for the period from October 1, 2018 through January 31, 2019, payment be made to Deloitte Consulting for compensation in the amount of \$1,757,608.44, which represents 100% of the total compensation for professional services rendered during the Second Interim Fee Application Period, and for reimbursement of actual and necessary expenses in the amount of \$304,050.65 for a total allowance of \$2,061,659.09.

Dated: November 14, 2019
Dayton, Ohio

Respectfully submitted,



Kevin Chambers, Principal
Deloitte Consulting LLP
711 East Monument Avenue
Dayton, Ohio 45402-1320
Telephone: 937.258.4764

EXHIBIT A

PROFESSIONAL SERVICES TIME DETAIL FOR THE SECOND INTERIM FEE PERIOD

OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Aguilar, Reinaldo | Meet with N. Catoni (AAFAF) to discuss the current week's priorities for the procurement process being developed. | 10/01/2018 | 0.10 | \$179.70 | \$ 17.97 |
| Aguilar, Reinaldo | Meet with J. Willner and J. Almodovar (both Deloitte) to discuss the spend baseline for ASG's fuel RFP. | 10/01/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Aguilar, Reinaldo | Prepare analysis of the fuel spend data in order to identify gaps between the spend baseline and the FY17 spend. | 10/01/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Create draft list of steps currently taken to release ASG Strategic Sourcing RFPs for Procurement Reform | 10/02/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Meet with J. Lozada (ASG) to understand the current process for releasing RFPs | 10/02/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Create excel document of the expected savings from Procurement Reform Strategic Sourcing Strategy by instrumentality | 10/02/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Create excel spreadsheet of the top 80% suppliers across the government of Puerto Rico | 10/02/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Aguilar, Reinaldo | Extracted the list of department of education suppliers in order incorporate into the top 80% government suppliers | 10/02/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Aguilar, Reinaldo | Prepare analysis of the Department of Education suppliers who are also in the top 80% suppliers list of the entire government of Puerto Rico. | 10/02/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Aguilar, Reinaldo | Call with D. Hayward (Deloitte) to review Fuel Spend Database to clarify timelines for RFP. | 10/02/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG Auction file in order to inform the development of the interim PO management process | 10/03/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG Inventory Management file in order to familiarize myself with the prior work completed for the interim PO Management process | 10/03/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Meet with J. Almodovar (Deloitte) to review Fuel Spend analysis breakdown and assess changes in assumptions to data. | 10/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Call with D. Hayward (Deloitte) to review Fleet Spend Database to clarify timelines for RFP. | 10/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Review the Fleet Spend RFP to provide feedback to the Fleet sourcing team. | 10/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG Accounts Payables with Addendums file in order to inform the development of the interim Purchase Order Management process | 10/04/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG Purchasing file in order to inform the development of the interim Purchase Order Management process | 10/04/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG Vendors file in order to inform the development of the interim Purchase Order Management process | 10/04/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG Accounts Receivables with Addendums file in order to inform the development of the interim Purchase Order Management process | 10/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Review the Microsoft Dynamics BRD ASG General Ledger with Addendums file in order to inform the development of the interim Purchase Order Management process | 10/05/2018 | 2.00 | \$179.70 | \$ 359.40 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Aguilar, Reinaldo | Analyze current Purchase Order Management process in order to come up with recommendations for improvement | 10/08/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Draft first Interim Purchase Order Management process map to layout the actions needed to release a RFP | 10/08/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Refine the RFP pre-release process map and checklist based on analysis of current process | 10/08/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Meet with J. Lozada (ASG) to discuss the process for opening an RFP | 10/09/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with N. Catoni (AAFAF) to discuss the current week's priorities for the procurement process being developed. | 10/09/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Refine the RFP pre-release process map based on conversation with J. Lozada (ASG) | 10/09/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Research other Puerto Rico government agency websites in order to obtain examples of how other RFPs are released and published | 10/09/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Meet with J. Lozada (ASG) to discuss the ASG Buyer's role in the pre-release process | 10/10/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with N. Catoni (AAFAF) to discuss progress made on the current week's priorities for the procurement process being developed. | 10/10/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Read the regulation regarding the "Registro Unico de Licitadores (RUL)" in order to understand what the vendor registration requirements are | 10/10/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Refine the pre-release process map based on conversation with J. Lozada (ASG) | 10/10/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss the topics reviewed during the PeopleSoft workshop. | 10/11/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG); M. Ghosh A. Banerjee (Deloitte) and G. Sutton (Deloitte) to participate in PeopleSoft workshop regarding procurement performance metrics | 10/11/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG); M. Ghosh A. Banerjee (Deloitte) and G. Sutton (Deloitte) to participate in second half of PeopleSoft workshop regarding procurement performance metrics | 10/11/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Review the Design Workshop powerpoint presentation from a prior workshop in order to familiarize myself with the solution being developed | 10/11/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss high-level steps to releasing the RFPs for IT Hardware Telecom and Temp Labor | 10/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on activities which will affect the interim purchase order management process | 10/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Review the Procurement and Supplier Contract Design Workshop powerpoint presentation | 10/12/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Review the Strategic Sourcing Design Workshop powerpoint presentation in order to incorporate insight into the development of an interim purchase order management process | 10/12/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss next steps in information gathering for the pre-award process. | 10/15/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with J. Lozada (ASG) to discuss the current ASG Supplier Outreach Process which is needed for the strategic sourcing supply market assessment process | 10/15/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Update the pre-award process maps based on information gathered from ASG | 10/15/2018 | 2.00 | \$179.70 | \$ 359.40 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Aguilar, Reinaldo | Meet with G. Sutton N. Peral J. Gonzalez (all Deloitte) to discuss pre-RFP checklist | 10/16/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Aguilar, Reinaldo | Meet with J. Lozada (ASG) J. Gonzalez (Deloitte) and N. Peral (Deloitte) to address outstanding strategic sourcing questions | 10/16/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Aguilar, Reinaldo | Review the "Plan de Reorganizacin Nm. 3 de 2011" ASG regulation in order to understand the internal rules around the RFP process | 10/16/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Update the pre-award process maps based on information gathered from meeting with J. Lozada (ASG) and N. Peral (Deloitte) | 10/16/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss the post-submission of RFPs and the high-level steps she would like to be included in the process map. | 10/17/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss next steps and outcomes out of weekly status update meeting. | 10/17/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Reivew the Strategic Sourcing Interim Process Workflow developed in August in order to familiarize myself with the prior interim process work completed | 10/17/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Perform analysis on fiscal year 2019 projected savings from Procurement Reform for select agencies as requested by O. Chavez (ASG). | 10/17/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Review the analysis on fiscal year 2019 projected savings from Procurement Reform for select agencies with G. Sutton (Deloitte) | 10/17/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Update analysis on fiscal year 2019 savings for select agencies as requested by O. Chavez (ASG) to include the update categories sourced in quick hits and wave 1 | 10/17/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to get updates on activities at ASG and Fortaleza that impact the interim process | 10/18/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Review the Sourcing Execution Plan presentation in order to inform the development of the interim process | 10/18/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Update the Purchase Order Interim Process Workflow developed in August in order to inform the development of the interim process | 10/18/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Update the Requisitioning Interim Process Workflow in order to inform the development of the interim process | 10/18/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss next steps regarding the development of the interim process | 10/19/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Review the third party software contract in order to understand the scope of work and services to be provided in order to identify possible gaps that should be addressed | 10/19/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Review the materials related to "Sistema Integrado Compras Gobierno de Puerto Rico" in order to understand the scope of work for the third party software solution | 10/19/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Update the FY19 projected procurment reform savings forecast based on category timeline changes per reques from O.Chavez (ASG) | 10/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Prepare analysis of the PeopleSoft Purchase Order Requirements Traceability Matrix to understand functional requirements of the new process | 10/22/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Prepare analysis of the PeopleSoft Strategic Sourcing Requirements Traceability Matrix to understand functional requirements of the new process | 10/22/2018 | 3.00 | \$179.70 | \$ 539.10 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Aguilar, Reinaldo | Prepare analysis the PeopleSoft Supply Chain Management Module Requirements Traceability Matrix to understand functional requirements of the new process | 10/22/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey J. Gonzalez S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/23/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) J. Fierres (ASG) S. Mitra (Deloitte) and N. Peral (Deloitte) to obtain feedback from J. Fierres (ASG) on the contents of the RFP package for Office Supplies | 10/23/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on ASG activities which will affect the interim purchase order management process | 10/23/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Prepare analysis of the PeopleSoft ESUP Requirements Traceability Matrix to understand functional requirements of the new process | 10/23/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Review the Puerto Rico Acquisitions Law to understand the laws governing the acquisitions process in Puerto Rico | 10/23/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Aguilar, Reinaldo | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey J. Gonzalez S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/24/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to discuss priorities in order to release the RFPs | 10/24/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Aguilar, Reinaldo | Prepare analysis of the Department of Education spend to assist S. Mitra (Deloitte) in preparation for a meeting with Department of Education | 10/24/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Research the GovWin website to understand how RFPs get posted on the website in order for the Government of Puerto Rico to publish its RFPs on their website | 10/24/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Adapt the Bid Board Secretary checklist to the current process and submission requirements | 10/25/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Finalize the pre-release RFP process map | 10/25/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey J. Gonzalez S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/25/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on ASG activities which will affect the interim process | 10/25/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Review the Bid Board Secretary checklist for adaptation to the new process and RFP submission requirements | 10/25/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on ASG activities which will affect the interim process | 10/26/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar, Reinaldo | Read the first draft of the ASG Administrative Order as provided by N. Catoni (ASG) | 10/26/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Review the Acquisitions Regulations of the General Services Administration of Puerto Rico to understand its implications on the interim process | 10/26/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Review the FOMB policy on contract review in order to understand the policy and its implications on the interim process | 10/26/2018 | 1.50 | \$179.70 | \$ 269.55 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on ASG activities which will affect the interim purchase order management process | 10/29/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Review the comments made by N. Catoni (ASG) on the Office Supplies RFP in order to identify any substantial changes in content that would affect submission requirements | 10/29/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Update the FY19 savings forecast based on category timeline changes and remove of IT Software/Telecom from the sourcing plan | 10/29/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Draft first version of the standard RFP invitation letter for Office Supplies IT Hardware and Temp Labor | 10/30/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Aguilar, Reinaldo | Meet with J. Lozada (ASG) to discuss the pre-release process maps | 10/30/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey J. Gonzalez S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/30/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on ASG activities which will affect the interim process | 10/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Update the pre-release process map based on changes in the process from discussions with N. Catoni (ASG) | 10/30/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Create PowerPoint slide on the updated Procurement Reform forecasted savings for FY19 per O.Chavez (ASG) request. | 10/31/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Calculate how much the procurement reform savings lost for FY19 is attributable to delays or changes in categories | 10/31/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey J. Gonzalez S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/31/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Meet with S. Mitra (Deloitte) to go over the pre-release process for the Office Supplies RFP | 10/31/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Aguilar, Reinaldo | Update the savings model to calculate different savings start date for categories in Wave 1 | 10/31/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Almodovar, Jean P | Review Evertec data for Fuel Spend analysis | 10/01/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Almodovar, Jean P | Review Fleet RFP after comments by G. Sutton | 10/01/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review and Update Fleet Pricing Worksheet after comments by G. Sutton | 10/01/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Analyze Fuel spend data | 10/02/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Compile Evertec Fuel Data in Tableau and export to Excel to analyze category spend | 10/02/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar, Jean P | Create updated dashboard for Fuel Spend | 10/02/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss Procurement Reform project status and next steps | 10/02/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Evertec data and correct errors in previous calculation of prices. | 10/02/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar, Jean P | Review and analyze Fuel sourcing strategy with data provided by Evertec | 10/02/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Almodovar, Jean P | Update Fuel Sourcing Strategy slides with new category spend data | 10/02/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Compile new data for fuel analysis | 10/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Create Fuel Spend breakdown with new findings on spend data | 10/03/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Almodovar, Jean P | Draft Fuel Spend Analysis slide with new numbers | 10/03/2018 | 0.70 | \$179.70 | \$ 125.79 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Almodovar, Jean P | Meet with D. Hayward (Deloitte) to review Fuel Spend analysis breakdown and the new baseline | 10/03/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Almodovar, Jean P | Meet with D. Hayward (Deloitte) to review Fuel Spend breakdown and baseline | 10/03/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Meet with G. Sutton (Deloitte) to review new Fuel Spend baseline from spend data for Fuel RFP | 10/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/03/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Meet with N. Catoni (ASG) and J. Willner (Deloitte) to review Fuel Spend baseline | 10/03/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar, Jean P | Meet with R. Aguilar (Deloitte) to review Fuel Spend analysis breakdown and assess changes in assumptions to data | 10/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review Evertec Data for Fuel Spending analysis | 10/03/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review Fuel spending data across different departments | 10/03/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Almodovar, Jean P | Update Fuel Spend analysis slide after review | 10/03/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Update Fuel Spend breakdown tables and add descriptions | 10/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Draft data dashboards for fleet management charter | 10/04/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Almodovar, Jean P | Meet with D. Hayward (Deloitte) to review Fleet Spend Data and next steps for Fleet baseline | 10/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Meet with G. Sutton D. Hayward J. Willner (all Deloitte) to plan ASGs Fleet Procurement update for the Office of the Chief Financial Officer. | 10/04/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Fleet Maintenance and Repair Data | 10/04/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Review Fleet Management dashboards | 10/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review Fleet Spending Data | 10/04/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Review Fleet acquisition data | 10/04/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Almodovar, Jean P | Review Fuel Pricing Worksheet to match RFP | 10/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Fuel spend data after review | 10/04/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Review fleet spend data | 10/04/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Review fuel spend report to be sent | 10/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Categorize Fleet Maintenance and Repair data | 10/05/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/05/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Maintenance & Repair data | 10/05/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Almodovar, Jean P | Analyze Fleet Maintenance & Repair Data in different areas of expenditures | 10/08/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar, Jean P | Change misclassified items of Fuel Spend Data | 10/08/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Almodovar, Jean P | Classify Maintenance Data for Fleet Maintenance & Repairs | 10/08/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Almodovar, Jean P | Reorganize Fuel Timeline based on additional information received from ASG | 10/08/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Almodovar, Jean P | Classify Fleet Maintenance & Repair Data | 10/09/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Almodovar, Jean P | Clean Up descriptions in Maintenance and Repair data for itemization | 10/09/2018 | 2.20 | \$179.70 | \$ 395.34 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/09/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Fleet Acquisition data and develop tables for projections | 10/09/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Almodovar, Jean P | Review Fuel Spend Data for questions on gallon consumption | 10/09/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review Fuel Spend timeline | 10/09/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar, Jean P | Review OCFO Presentation to confirm spend and savings data included in thde deck | 10/09/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Update Fuel Spend Breakdown tables | 10/09/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Categorize upcoming Fuel / Fleet RFP tasks and their mission and objective to prioritize closure of each task. | 10/10/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Almodovar, Jean P | Clean-up Fleet Spend Data because the dates were not working properly | 10/10/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Meet with D. Hayward J. Almodovar (both Deloitte) to update the fuel RFP to clarify ASG's fuel-related requirements. | 10/10/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/10/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review data provided by ASG on their FY18 Fuel spending and match it to the Evertec Data | 10/10/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Review past Fuel Prices with NYMEX index and Futures to calculate possible future expenditures | 10/10/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar, Jean P | Update Fleet Maintenance & Repair classifications to differ descriptions that include collisions | 10/10/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Almodovar, Jean P | Draft Fuel / Fleet RFP slides for Department of Economic Development and Commerce | 10/11/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Almodovar, Jean P | Meet with D. Hayward (Deloitte) J. Almodovar (Deloitte) and J. Lozada Nieves (ASG) to review invoices to understand ASG's current vehicle acquisition process. | 10/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/11/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Research ASG current and possible service offerings to assess potential sources of additional revenue | 10/11/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar, Jean P | Research DEDC's related agencies and their objectives | 10/11/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar, Jean P | Research the Department of Economic Development & Commerce for budget question from O.Chavez (ASG) of funds / grants that may be available to ASG | 10/11/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Almodovar, Jean P | Review Fleet Spend Data to include in RFP and status meeting | 10/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review documents regarding ASG's structure | 10/11/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Develop ASG descriptions and objective within their offerings based on the document acquired from them | 10/12/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/12/2018 | 0.30 | \$179.70 | \$ 53.91 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Almodovar, Jean P | Read DEDC's strategic plan, to assess the opportunities to align Procurement Reform objectives with DEDC's strategic agenda | 10/12/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar, Jean P | Review notes from meeting with Emergency Preparedness consultants in order to adjust Fuel RFP and see next steps | 10/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Update DEDC slides for meeting with O.Chavez (ASG) | 10/12/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Read ASG's current RUL requirements needed for vendors in the bidding process in different documents (Requirements RUL Rules of Participation Evaluation of Financial Statements) | 10/15/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Almodovar, Jean P | Review AGS's Open Market Invitation for RFPs | 10/15/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar, Jean P | Review and Edit ASG AP and AR flowcharts | 10/15/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar, Jean P | Review existing Fleet vendors in ASG's RUL database and see next steps for vendors that are not in the RUL | 10/15/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Update Fleet Pricing Worksheet to match RFP and be ready to send to N. Catoni | 10/15/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar, Jean P | Draft dashboard of ASG and other government agencies fuel expenditures for analysis of tax implications | 10/16/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar, Jean P | Draft list of vehicles owned by ASG with description of their Brand Model and Year | 10/16/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Almodovar, Jean P | Meet with J. Willner (Deloitte) T. Rivera Vazquez (BDO) C. Coronas Aponte (ASG) to discuss payment processes for ASG's fuel program. | 10/16/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner N. Peral (all Deloitte) to discuss project status and next steps | 10/16/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Read ASG's rule 8182 for the bidding process | 10/16/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar, Jean P | Read Law 38-2017 to get better understanding of vendor requirements for RFPs and processes needed to be followed | 10/16/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Read 'Plan de Reorganizacion Num. 3 de 2011' | 10/16/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review ASG's current billing process with an invoice from May 2018 and match the amounts to the Evertec data | 10/16/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Review Total Petroleum contracts for details on billing payments and discounts | 10/16/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Almodovar, Jean P | Review latest Fleet and Fuel RFPs | 10/16/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Review list of current services provided by ASG from spreadsheet received from its Accounting Department | 10/16/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Meet with D. Hayward (Deloitte) J. Willner (Deloitte) O. Medina Rivera (ASG) to discuss the current state of ASG's surplus vehicle program. | 10/17/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Meet with J. Willner D. Hayward (both Deloitte) to discuss next steps for ASG's Fleet & Fuel strategies. | 10/17/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner N. Peral (all Deloitte) to discuss project status and next steps | 10/17/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review ASG's Vehicle Inventory with D. Hayward | 10/17/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Review information from the Department of Economic Development and Commerce to evaluate how ASG can take part in funds | 10/17/2018 | 1.20 | \$179.70 | \$ 215.64 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Almodovar, Jean P | Review Federal Government programs that ASG may be able to take part in for funding to support Procurement Reform | 10/17/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Almodovar, Jean P | Update dashboard of fuel tax expenditure in FY17 | 10/17/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar, Jean P | Update draft of dashboard containing list of vehicles owned by ASG | 10/17/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Almodovar, Jean P | Draft list of fuel tax expenditures by Agencies | 10/18/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar, Jean P | Finish ASG's fleet inventory categorization for new FMC to evaluate in future | 10/18/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Almodovar, Jean P | Meet with D. Hayward G. Sutton J. Willner S. Mitra (all Deloitte) to discuss ASG's proposal evaluation process. | 10/18/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner N. Peral (all Deloitte) to discuss project status and next steps | 10/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review ASG's current surplus property program and assess the scope of the surplus property procedures | 10/18/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Almodovar, Jean P | Review Department of Economic Development and Commerce strategy slides after feedback from O.Chavez (ASG) | 10/18/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar, Jean P | Review Reorganization Plan to update strategy for new vendors and funding | 10/18/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Almodovar, Jean P | Update list of current Lifecycle Analysis for Fleet TCO (Total Cost of Ownership) | 10/18/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar, Jean P | Draft Strengths and Weakness evaluations for RFPs | 10/19/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Draft training for Evaluation Committee on Fleet and Fuel | 10/19/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner N. Peral (all Deloitte) to discuss project status and next steps | 10/19/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Fleet and Fuel RFPs to draft evaluation criteria examples | 10/19/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Update Fleet strategy for DEDC with taking into consideration new information and opportunity about Surplus property | 10/19/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar, Jean P | Draft Strategies for ASG to get funding from Economic Development Agency | 10/22/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar, Jean P | Meet with G. Sutton (Deloitte) D. Hayward (Deloitte) A. Pandey (Deloitte) J. Willner (Deloitte) J. Almodover (Deloitte) to discuss RFP award scenarios | 10/22/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Almodovar, Jean P | Read Emergency Management Plan White Papers for Puerto Rico for emergency preparedness questions on Fuel RFP | 10/22/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Read the Federal Economic Development Agency's Notice of Funding Opportunities to understand the requirements and how ASG can get involved | 10/22/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar, Jean P | Review ASG's opportunities with GSA programs including Real Estate and Property Improvements | 10/22/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Update Emergency Response questions for Fuel RFP | 10/22/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Update RFP Sample Question evaluations for Fleet and Fuel proposals | 10/22/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Almodovar, Jean P | Meet with N.Catoni (ASG) to discuss multiple award scenarios and implications. | 10/23/2018 | 2.50 | \$179.70 | \$ 449.25 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Almodovar, Jean P | Draft Fleet and Fuel Pricing reasonableness evaluations | 10/23/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Almodovar, Jean P | Draft initial savings model for Fleet and Fuel based on expected prices for each product in RFPs | 10/23/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar, Jean P | Evaluate ASG's current surplus property program especially fleet to develop process flow and draft strategies to maximize value. | 10/23/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with D. Hayward J. Willner (both Deloitte) to discuss action items for ASG's Fleet & Fuel sourcing effort. | 10/23/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/23/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Meet with N. Catoni to discuss pricing reasonableness analysis and alignment on desired pricing evaluations. | 10/23/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar, Jean P | Meet with T. Rivera (BDO) to discuss current status of their Tax Implication Analysis and next steps | 10/23/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Update ASG's Fuel tax implications and draft next steps | 10/23/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Almodovar, Jean P | Draft Tax analysis regarding fuel payments and tax liability for N. Catoni. Including draft sides for impact of tax during FY17. | 10/24/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar, Jean P | Test price reasonableness test for Fleet and Fuel. Test macros that automate Monte Carlo type simulation. | 10/24/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Create a simulation type analysis of pricing in order to extrapolate values to a normal distribution. | 10/24/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Develop desired analysis by N. Catoni regarding the tax implications and develop strategies for tax lawyer to use in negotiation with Total | 10/24/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Develop pricing reasonableness model for a small sample since Fleet and Fuel expect a small amount of responses. | 10/24/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar, Jean P | Draft Tax analysis and payout for April 2018 in order to match invoice provided by ASG and check whether that they have been paying the taxes. | 10/24/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Almodovar, Jean P | Review procurement reform material that has been drafted and placed in PPT for N. Catoni (ASG). | 10/24/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar, Jean P | Create a simulation type analysis of pricing in order to extrapolate values to a normal distribution. | 10/25/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Develop new pricing reasonableness test (K-Fold Cross Validation). | 10/25/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Develop strategies to present model for price reasonableness to evaluators. Create a simple example to present and demonstrate methodology. | 10/25/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar, Jean P | Discuss model created for Fleet and Fuel price reasonableness with G.Sutton | 10/25/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Discuss price reasonableness model and how it can translate to Office Supplies | 10/25/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/25/2018 | 0.30 | \$179.70 | \$ 53.91 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Almodovar, Jean P | Review RFP Simulation created for IT Hardware, with respect to inconsistencies and possible translation for Fleet and Fuel | 10/25/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar, Jean P | Evaluate price reasonableness model and how it predicts outliers. | 10/26/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Finalize K-Fold example for price reasonableness. Create example with simple data that can be used to present to evaluation group. | 10/26/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/26/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review feedback from B. Nieves regarding the emergency preparedness questions for the Fuel RFP | 10/26/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Discuss new timeline for Fleet and Fuel with G.Sutton (Deloitte) and develop draft of new timeline | 10/29/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Review Fleet RFP and edit content based on feedback from N.Catoni (ASG) | 10/29/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar, Jean P | Update Price Reasonableness Worksheet for Fuel RFP | 10/29/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/30/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Fleet RFP for consistency with Office Supplies and Fuel RFPs in non technical sections | 10/30/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Review Fuel RFP for consistency with other RFPs | 10/30/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Review Office Supplies RFP and edit based on feedback received from N.Catoni (ASG) | 10/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Update Fleet RFP to match other RFPs | 10/30/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar, Jean P | Update Fleet RFP | 10/30/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar, Jean P | Discuss changes with D.Hayward (Deloitte) for future RFPs and Pricing Sections | 10/31/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/31/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Fleet Pricing Worksheets to update and match after changes to Pricing sections in RFPs | 10/31/2018 | 4.00 | \$179.70 | \$ 718.80 |
| Almodovar, Jean P | Update Fleet and Fuel Timelines with new dates | 10/31/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar, Jean P | Update Time Reporting tool to identify meeting attendees and how to report total hours met with others | 10/31/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Chambers, Kevin | Plan meeting between O.Chavez (ASG) and B.Toth (GSA), and prepare material that will be discussed during the meeting | 10/01/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Prepare update on Fleet Management strategies as directed by O. Chavez (ASG) | 10/01/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Prepare Procurement Reform slide deck for presentation to O. Chavez (ASG) as requested. | 10/02/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Refine Business Case documents for the ASG Transformation priority items in preparation of submission to O. Chavez (ASG) | 10/02/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Assess team availability and reschedule meeting between O.Chavez (ASG) and B.Toth (GSA) | 10/04/2018 | 0.50 | \$292.03 | \$ 146.02 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Chambers, Kevin | Meet with V. Soran (Deloitte) to discuss ASG positions and inputs for the PeopleSoft 9.2 implementation are provided, per O. Chavez (ASG) | 10/05/2018 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers, Kevin | Assess inputs from E. Such (Deloitte) and O. Chavez (ASG) in order to revise Procurement Reform slide deck for OCFO meeting. | 10/09/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Meet with O. Chavez (ASG) and review / revise / finalize the ASG presentation for this afternoon meeting with the OCFO. | 10/09/2018 | 1.10 | \$292.03 | \$ 321.23 |
| Chambers, Kevin | Meet with S. Mitra (Deloitte) to discuss timelines and milestones for three Quick Hits (Food, Temp Labor, Office Supplies) categories in preparation for meeting with O. Chavez (ASG) and his presentation to the OCFO. | 10/09/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Meet with D. Hayward (Deloitte) to discuss timelines and milestones for Fuel and Fleet categories in preparation for meeting with O. Chavez (ASG) and his presentation to the OCFO. | 10/09/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Meet with N. Catoni (ASG) to discuss status of Sourcing Category actions and next steps. | 10/09/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Meet with O. Chavez (ASG) to prepare him for OCFO meeting and review Fleet and Fuel categories and discuss understanding of key milestones and impacts. | 10/09/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Develop strategy and associated questions for meeting with GSA to discuss Fleet strategies and options for the government of Puerto Rico to leverage GSA per O. Chavez (ASG). | 10/10/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Prepare slide deck at the direction of O. Chavez (ASG) as a means to document the discussion and outcomes of his meeting on 9 October with the OCFO regarding procurement reform | 10/10/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Research and document possible sources of funding and grants from the Department of Commerce and GSA at the direction of O. Chavez (ASG). | 10/10/2018 | 1.40 | \$292.03 | \$ 408.84 |
| Chambers, Kevin | Meet with O. Chavez (ASG) N. Catoni (ASG) J. Gonzalez (Deloitte) D. Hayward (Deloitte) and S. Mitra (Deloitte) to review weekly status and next steps for Wave 1 categories | 10/10/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Meet with O. Chavez (ASG) N. Catoni (ASG) J. Gonzalez (Deloitte) D. Hayward (Deloitte) and S. Mitra (Deloitte) to review weekly status and next steps for Quick Hit categories and sou | 10/10/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Develop slides for OCFO at the request of O. Chavez (ASG) in order to reflect and document the decisions outcomes and next steps from the 9 October ASG/OCFO meeting. | 10/11/2018 | 1.80 | \$292.03 | \$ 525.65 |
| Chambers, Kevin | Review/revise Procurement Reform slides prepared for O. Chavez (ASG) to enable discussion regarding OCFO funding. | 10/13/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Meet with N. Catoni (ASG) to discuss the Interim Purchase Order Management Process and the next steps to coordinate with the ERP implementation team. | 10/15/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Meet with O. Chavez (ASG) to discuss next steps in the design and deployment of the ASG Executive PMO structure | 10/15/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Meet with O. Chavez (ASG) to discuss strategies to leverage U. S. GSA as well as next steps to coordinate with GSA personnel. | 10/15/2018 | 0.90 | \$292.03 | \$ 262.83 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Chambers, Kevin | Meet with N. Catoni (ASG) to discuss status of sourcing events and next steps with Procurement Reform activities | 10/15/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Meet with N. Catoni (ASG) to discuss status of sourcing events and next steps with vendor outreach activities | 10/15/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Edit draft Procurement Transformation team member roles and responsibilities document for O. Chavez (ASG) | 10/16/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Meet with O. Chavez (ASG) and J. Roa (ASG) to prepare documentation to submit with the P.P. for funding request to OMB. | 10/16/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Meet with S. Mitra (Deloitte) to plan next steps for the release of RFPs covering Quick Hits Categories. | 10/16/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Meet with G. Sutton (Deloitte) and D. Hayward (Deloitte) to plan next steps for execution of the Fuel and Fleet categories. | 10/16/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Update timeline and milestones for release of Fleet RFP | 10/16/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Attend meeting with O.Chavez (ASG) J.Roa (ASG) N.Catoni (ASG) K.Mercado (ASG) E. Such (Deloitte) & G.Sutton (Deloitte) to discuss the Procurement Reform program status. | 10/17/2018 | 1.30 | \$292.03 | \$ 379.64 |
| Chambers, Kevin | Attend meeting with O.Chavez (ASG) J.Roa (ASG) and E. Such (Deloitte) to review the budget allocation and adjust per discussion with ASG leadership. | 10/17/2018 | 1.00 | \$292.03 | \$ 292.03 |
| Chambers, Kevin | Meet with O. Chavez (ASG) to discuss expectations and planning for ASG Executive PMO and Delivery Unit Team | 10/17/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Revise Checklists for actions needed to prepare for and release RFPs for Quick Hits Categories | 10/17/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Meet with O. Chavez (ASG) to discuss Fleet sourcing and associated timelines. | 10/17/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Revise timeline for release of Fuel RFP. | 10/17/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Plan meeting between O.Chavez (ASG) and B.Toth (GSA), to discuss Fleet Category | 10/18/2018 | 1.30 | \$292.03 | \$ 379.64 |
| Chambers, Kevin | Plan GSA discussion per O. Chavez (ASG) | 10/19/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Meet with J.Gonzalez E. Such G.Sutton R.Aguilar S.Mitra J.Willner D.Hayward all from Deloitte for the daily touch point conference call to track project performance next steps | 10/19/2018 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers, Kevin | Plan meeting with O.Chavez (ASG) and B.Toth (GSA) to discuss fleet management options | 10/22/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Prepare for weekly Project Status discussion with O. Chavez (ASG) | 10/23/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Revise RPFs for Wave 1 categories and prepare for 30 October release. | 10/23/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Meet with N. Catoni (ASG) to discuss transformation to the Centralized Operating Model and the associated processes. | 10/24/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Call with O. Chavez (ASG) to receive guidance and direction for strategic sourcing project next steps. | 10/24/2018 | 0.30 | \$292.03 | \$ 87.61 |
| Chambers, Kevin | Call with O. Chavez (ASG) for weekly discussion on status of Procurement Reform and sourcing activities. | 10/24/2018 | 1.10 | \$292.03 | \$ 321.23 |
| Chambers, Kevin | Meet with Troy Gruver (GSA) Ottmar Chavez (ASG) Jose Roa (ASG) and Enrique Such (ASG) to discuss the AAC process for enabling ASG to leverage GSA programs. | 10/25/2018 | 0.40 | \$292.03 | \$ 116.81 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Chambers, Kevin | Meet with B.Toth (GSA) and K.Page (Deloitte) at GSA in Washington DC to discuss options for leveraging GSA by the Government of Puerto Rico; O.Chavez (ASG) and E.Such (Deloitte) | 10/25/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Prepare ASG strategic priorities slides in preparation for meeting with B.Toth (GSA) per O.Chavez (ASG) | 10/25/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Prepare RFP documents for Office Supplies Category ready for release. | 10/26/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Plan for next steps to proceed with GSA per O. Chavez (ASG) during discussion with E. Such (Deloitte) and D. Hayward (Deloitte) | 10/29/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Meet with G. Sutton (Deloitte) J. Roa (ASG) and N. Catoni (ASG) to review actions to be completed prior to release of Category Management RFPs. | 10/29/2018 | 1.50 | \$292.03 | \$ 438.05 |
| Chambers, Kevin | Meet with N. Catoni (ASG) to review current status of Category Sourcing activities | 10/29/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Prepare IT Hardware RFP for release by reviewing/revising document. | 10/29/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Meet with O. Chavez (ASG) to discuss Procurement Reform direction and tasks | 10/30/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Revise weekly program review slide deck in preparation for meeting with O. Chavez (ASG) | 10/30/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Meet with G. Sutton (Deloitte) J. Roa (ASG) and N. Catoni (ASG) to review actions to be completed prior to release of Category Management RFPs. | 10/30/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Meet with N. Catoni (ASG) to receive guidance and direction regarding release of RFPs | 10/30/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Meet with T. Hurley (Deloitte) and C. Anton (OCFO) for the revision and submission of the OCFO Implementation slide deck. | 10/31/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Meet with O. Chavez (ASG) J. Roa (ASG) and E. Such (Deloitte) to finalize OCFO Implementation presentation. | 10/31/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Prepare Procurement Reform presentation for OCFO Implementation meeting per O. Chavez (ASG) | 10/31/2018 | 1.50 | \$292.03 | \$ 438.05 |
| Chambers, Kevin | Weekly program review of Procurement Reform activities with O. Chavez (ASG) J. Roa (ASG) N. Catoni (ASG) E. Such (Deloitte) and G. Sutton (Deloitte) | 10/31/2018 | 0.90 | \$292.03 | \$ 262.83 |
| Chambers, Kevin | Meet with G. Sutton (Deloitte) J. Roa (ASG) and N. Catoni (ASG) to review actions to be completed prior to release of Category Management RFPs. | 10/31/2018 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers, Kevin | Meet with Kevin Youel Page (Deloitte) and Bill Toth (GSA) regarding next steps for Fleet program usage. | 10/31/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Discuss State program eligibility for GSA programs with S.Olds (GSA) regional Fleet Manager for GSA | 10/31/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Finalize actions for release and distribution of RFPs | 10/31/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Gonzalez, Juan M | Address G. Sutton's (Deloitte) questions on the IT Hardware activities for the week of October 1 | 10/01/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gonzalez, Juan M | Incorporate terms and conditions from the existing contract for the leasing of photocopiers into the new RFP | 10/01/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Gonzalez, Juan M | Update the first draft of the RFP document for the leasing of photocopiers | 10/01/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gonzalez, Juan M | Create first version of the IT Hardware Category Charter and Strategy | 10/02/2018 | 2.90 | \$223.21 | \$ 647.31 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Gonzalez, Juan M | Estimate the IT Hardware spend baseline by consolidating the amounts we received from ASG and the Department of Education | 10/02/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to update the IT Hardware technical section based on feedback provided by G. Sutton (Deloitte) | 10/02/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Gonzalez, Juan M | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss Procurement Reform project status and next steps | 10/02/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Meet with N. Catoni (ASG) and A. Pandey (Deloitte) to review the IT Hardware RFP | 10/02/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Gonzalez, Juan M | Incorporate J. Lozada's (ASG) feedback on the Lease Pricing Worksheet for photocopiers | 10/03/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Gonzalez, Juan M | Meet J. Lozada (ASG) and A. Pandey (Deloitte) to go over questions for the IT Hardware RFP | 10/03/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Gonzalez, Juan M | Meet with G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/03/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Update the specifications of the Lease Pricing Worksheet for the leasing of multi-functional printers | 10/03/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gonzalez, Juan M | Update the technical section of the IT Hardware RFP with feedback provided by N. Catoni (ASG) | 10/03/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Gonzalez, Juan M | Continue to sub-categorize IT Hardware data that was initially classified as unclassifiable | 10/04/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Gonzalez, Juan M | Follow up with M. Ortiz (Education) on the desktop specifications needed for the IT Hardware RFP | 10/04/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Gonzalez, Juan M | Meet with G. Sutton (Deloitte) to discuss strategy on how to sub-categorize IT Hardware that was initially classified as unclassifiable | 10/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gonzalez, Juan M | Meet with G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/04/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Sub-categorize IT Hardware data that was initially classified as unclassifiable | 10/04/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gonzalez, Juan M | Update IT Hardware Category Charter with the re-classified IT Hardware data | 10/04/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gonzalez, Juan M | Update slides to present the categories recommendation to substitute IT Software | 10/04/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Gonzalez, Juan M | Create IT Hardware Strategic Sourcing Category Charter and back-up slides in preparation for meeting with O.Chavez (ASG) | 10/05/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Gonzalez, Juan M | Update IT Hardware Pricing Worksheet with feedback provided by N. Catoni (ASG) | 10/05/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Gonzalez, Juan M | Update IT Hardware RFP with feedback provided by N. Catoni (ASG) | 10/05/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gonzalez, Juan M | Analyze the spend on printers by the Department of Education and ASG to finalize baseline | 10/08/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to provide feedback on the RFP for the leasing of printers | 10/08/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Update IT Hardware Category Charter with the spend baseline for printers | 10/08/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Gonzalez, Juan M | Update Lease Pricing Worksheet for the leasing of printers | 10/08/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gonzalez, Juan M | Update additional information section of the RFP for the leasing of printers | 10/08/2018 | 1.30 | \$223.21 | \$ 290.17 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Gonzalez, Juan M | Update technical section of the RFP for the leasing of printers | 10/08/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Gonzalez, Juan M | Analyze three IT Hardware savings models to start to build the savings model for the Government of Puerto Rico | 10/09/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gonzalez, Juan M | Analyze two additional IT Hardware savings models to start to build the savings model for the Government of Puerto Rico | 10/09/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/09/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Update and share the latest list of registered ASG Suppliers to the Registro Unico de Licitadores with S. Mitra (Deloitte) | 10/09/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to review the first version of the IT Hardware savings model | 10/10/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gonzalez, Juan M | Meet with K. Chambers (Deloitte) O. Chavez (ASG) N. Catoni (ASG) D. Hayward (Deloitte) and S. Mitra (Deloitte) to review Procurement Reform deck for the week of October 8 PMO meeting | 10/10/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/10/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Prepare for IT Hardware savings model review and discussion by assessing spend data and the sourcing strategy | 10/10/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Gonzalez, Juan M | Incorporate G. Sutton's (Deloitte) feedback on the Copier RFP | 10/11/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to review updated version of the IT Hardware RFP that included additional servers | 10/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/11/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to discuss the IT Hardware RFP and provided guidance on adding servers types to th file | 10/11/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Gonzalez, Juan M | Analyze the Office Supplies Savings Model to extract content/formulas for the IT Hardware Savings Model | 10/12/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Gonzalez, Juan M | Create IT Hardware slides for deck for meeting with O.Chavez (ASG) to discuss the Category strategy | 10/12/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Gonzalez, Juan M | Update the formulas of the first draft of the IT Hardware Savings Model | 10/12/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gonzalez, Juan M | Communicate to N. Catoni (ASG) the actions that need to be taken for IT Hardware | 10/15/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Gonzalez, Juan M | Compile outstanding questions for IT Hardware subject matter expertise | 10/15/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gonzalez, Juan M | Compile outstanding questions for J. Lozada (ASG) on strategic sourcing | 10/15/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Gonzalez, Juan M | Incorporate G. Sutton's (Deloitte) on the Lease Pricing Worksheet | 10/15/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to review IT Hardware Savings Model | 10/15/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gonzalez, Juan M | Meet with G. Sutton (Deloitte) R. Aguilar (Deloitte) and K. Hill (Deloitte) to plan travel schedule that would help the client to save money | 10/15/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Gonzalez, Juan M | Prepare communication about RFP release date for IT Hardware | 10/15/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Prepare guidance on the IT Hardware Savings Model for A. Pandey (Deloitte) to make updates | 10/15/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Gonzalez, Juan M | Send communication to N. Catoni (ASG) about the replacement category for IT Software | 10/15/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Gonzalez, Juan M | Meet with J. Lozada (ASG) R. Aguilar (Deloitte) and N. Peral (Deloitte) to address outstanding strategic sourcing questions | 10/16/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/16/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Meet with R. Aguilar (Deloitte) G. Sutton (Deloitte) N. Peral (Deloitte) S. Mitra (Deloitte) and D. Hayward (Deloitte) to create the pre-award process | 10/16/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/17/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Meet with O. Chavez (ASG) N. Catoni (ASG) J. Roa-Martinez (ASG) G. Sutton (Deloitte) K. Chambers (Deloitte) and S. Mitra (Deloitte) to review the IT Hardware related RFPs | 10/17/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Gonzalez, Juan M | Prepare analysis of Payroll vs. Non-Payroll markups for the Temp Labor Pricing Worksheet | 10/17/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gonzalez, Juan M | Prepare analysis of order request for special printers in order to add the specifications to current RFP for such printers | 10/17/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Gonzalez, Juan M | Revise the IT Hardware and Copiers RFPs | 10/17/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Gonzalez, Juan M | Analyze list of items that will be included in the RFP for the leasing of printers | 10/18/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gonzalez, Juan M | Call with N. Peral (Deloitte) to discuss key RFP dates for Office Supplies Category | 10/18/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to discuss the specifications to be updated in the RFP for the leasing of copiers | 10/18/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/18/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Update the IT Hardware Category Charter with feedback provided by G. Sutton (Deloitte) including the latest key milestones dates | 10/18/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Gonzalez, Juan M | Update the key milestone dates in Office Supplies RFP to reflect the latest changes in the timeline | 10/18/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Gonzalez, Juan M | Update the list of the top three agencies for IT Hardware spend | 10/18/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Gonzalez, Juan M | Review updates to the IT Hardware RFPs | 10/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gonzalez, Juan M | Create IT Hardware slides for status deck for the week of October 22 | 10/19/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Gonzalez, Juan M | Create Multifunctional Copiers Category Charter originally included as part of the IT Hardware RFP | 10/19/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/19/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Gonzalez, Juan M | Meet with N. Catoni (ASG) and A. Pandey (Deloitte) to review the Multifunctional Copiers RFP | 10/19/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Gonzalez, Juan M | Update IT Hardware Category Charter based on the feedback provided by N. Catoni (ASG) | 10/19/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Gonzalez, Juan M | Send Office Supplies and Temp Labor documentation to S. Mitra (Deloitte) | 10/22/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Provide guidance to A. Pandey (Deloitte) for making updates for the IT Hardware RFPs | 10/22/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gonzalez, Juan M | Update IT Hardware status slides based on the feedback provided by G. Sutton (Deloitte) | 10/22/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Gonzalez, Juan M | Meet with G. Sutton (Deloitte) to discuss outstanding IT Hardware activities and resources needed to complete them | 10/23/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott J. Willner (all Deloitte) to discuss project status and next steps | 10/23/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Prepare analysis of copiers RFP created by the State of California to assess what other elements to add to the Government of Puerto Rico RFP | 10/23/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to discuss adding the elements of the Lease Price for printers (e.g. remedial maintenance installation testing) | 10/23/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gonzalez, Juan M | Update IT Hardware RFPs with the feedback provided by N. Catoni (ASG) | 10/23/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) for working session with the objective of making improvements to the RFP Scoring Sheet | 10/24/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Gonzalez, Juan M | Meet with D. Hayward (Deloitte) to discuss pending RFP tasks | 10/24/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott J. Willner (all Deloitte) to discuss project status and next steps | 10/24/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Review RFP Scoring Sheet to provide feedback to A. Pandey (Deloitte) | 10/24/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Gonzalez, Juan M | Review RFP Scoring Simulation to provide feedback to A. Pandey (Deloitte) | 10/24/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott J. Willner (all Deloitte) to discuss project status and next steps | 10/25/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Update latest version of the IT Hardware Savings Model providing feedback to A. Pandey for additional updates | 10/25/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gonzalez, Juan M | Create IT Hardware slides for project status deck for the week of October 29 | 10/26/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton A. Pandey R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 10/26/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gonzalez, Juan M | Update the IT Hardware RFP by making modifications to the evaluation selection and award section | 10/26/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Gonzalez, Juan M | Review updated the IT Hardware RFP evaluation selection and award section | 10/29/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Gonzalez, Juan M | Upload Government of Puerto Rico deliverables and working products (750+ files) to team's SharePoint | 10/29/2018 | 2.30 | \$223.21 | \$ 513.38 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Gonzalez, Juan M | Review with N.Catoni (ASG) IT Hardware and Copiers RFPs release dates | 10/30/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Gonzalez, Juan M | Assess whether the necessary actions listed in the Pre-Award sheet for IT Hardware have been completed | 10/30/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gonzalez, Juan M | Meet with D. Martinez (Deloitte) to review IT Hardware and Copiers RFP packages | 10/30/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps fo | 10/30/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Share IT Hardware and Copiers documentation with D. Martinez (Deloitte) | 10/30/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Share list of IT Hardware suppliers with N. Peral (Deloitte) | 10/30/2018 | 0.10 | \$223.21 | \$ 22.32 |
| Gonzalez, Juan M | Update the Copiers RFP by making modifications to the evaluation selection and award section | 10/30/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Gonzalez, Juan M | Review updated Copiers RFP | 10/31/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gonzalez, Juan M | Incorporate G. Sutton's (Deloitte) feedback on the IT Hardware RFP | 10/31/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Gonzalez, Juan M | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral A. Pandey R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/31/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Meet with S. Mitra N. Peral and A. Pandey (Deloitte) to discuss updates that need to be made on the RFPs | 10/31/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Call with G. Sutton (Deloitte) to discuss Fleet and Fuel RFP timeline and set agenda for the week | 10/01/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Call with J. Willner (Deloitte) to review Fuel RFP and plan edits prior to sending to N. Catoni (ASG) | 10/02/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Call with R. Aguilar (Deloitte) to review Fuel Spend Database to clarify timelines for RFP | 10/02/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss Procurement Reform project status and next steps | 10/02/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Call with J. Willner (Deloitte) for final review Fuel RFP and plan edits prior to sending to N. Catoni (ASG) | 10/03/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Call with R. Aguilar (Deloitte) to review Fleet Spend Database to clarify timelines for RFP | 10/03/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Final review of Fuel RFP prior to sending to N. Catoni (ASG) | 10/03/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Further edited the vehicle acquisition component of the fleet RFP | 10/03/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with J. Almodovar (Deloitte) to review Fuel Spend analysis breakdown and the new baseline | 10/03/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Hayward, David T | Meet with J. Almodovar (Deloitte) to review Fuel Spend breakdown and baseline | 10/03/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward, David T | Meet with J. Willner (Deloitte) to discuss updates to ASG's fleet RFP. | 10/03/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra J. Almodovar E. McDermott (all Deloitte) to discuss procurement reform project status and next steps | 10/03/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Development of Fleet One page Executive Summary for O. Chavez (ASG) | 10/04/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Further edits to Fleet Strategic Sourcing Category Charter | 10/04/2018 | 1.10 | \$223.21 | \$ 245.53 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Hayward, David T | Further edits to Fuel Strategic Sourcing Category Charter | 10/04/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Further review of Fleet RFP | 10/04/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward, David T | Further review of the Fuel pricing document | 10/04/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with G. Sutton J. Willner J. Almodovar (all Deloitte) to plan ASGs Fleet Procurement update for the Office of the Chief Financial Officer. | 10/04/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward, David T | Meet with J. Almodovar (Deloitte) to review Fleet Spend Data and next steps for Fleet baseline | 10/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with J. Willner (Deloitte) to plan ASG's fleet strategy document. | 10/04/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey M. Levidy R. Aguilar S. Mitra J. Almodovar E. McDermott (all Deloitte) to discuss Procurement Reform project status and next steps | 10/04/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Review of Edits to Fleet RFP | 10/04/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Review of Fleet Spend Data to populate Fleet Charter | 10/04/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Call with G. Sutton (Deloitte) to discuss Category Charters for Fleet and Fuel | 10/05/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Develop list of vendors to consider for Fleet and Fuel RFPs | 10/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Edit of Fleet Charter based on feedback - including calculations from spend database | 10/05/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Hayward, David T | Further Edits to Fleet Charter for submission to O. Chavez (ASG) and the OCFO Presentation review | 10/05/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Further Edits to Fuel Charter for submission to O.Chavez (ASG) and the OCFO Presentation review | 10/05/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward, David T | Further edits to Fleet One page for submission to O. Chavez (ASG) | 10/05/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Meet with J. Willner (Deloitte) to discuss updates to the Fleet Strategy One-Pager. | 10/05/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Call with G. Sutton to review Fleet RFP and Fleet One Page strategy | 10/08/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Edit fleet strategy slide with feedback from G. Sutton (Deloitte) | 10/08/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Final edits of Fleet RFP before submitting to ASG | 10/08/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Further Review Fuel Timeline Slide for use in slidedeck for O. Chavez (ASG) | 10/08/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with E. Such J. Willner (both Deloitte) to review the updated draft of ASG's fleet strategy overview. | 10/08/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with G. Sutton E. Such J. Willner (all Deloitte) to review the initial draft of ASG's fleet strategy overview. | 10/08/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review Fuel Timeline Slide for use in slidedeck for O. Chavez (ASG) | 10/08/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review Fleet Timeline to add to Fleet Strategy One Pager | 10/08/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward, David T | Review and edit the Fuel Timeline Slide for use in slidedeck for O. Chavez (ASG) | 10/08/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Review Fuel and Fleet Category slides for meeting with OCFO and create talking points for O.Chavez (ASG) | 10/08/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Hayward, David T | Edit Fuel RFP based on N.Catoni (ASG) comments | 10/09/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Edits to Fleet and Fuel slides in OCFO slidedeck | 10/09/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward, David T | Edits to Fuel project timeline slidedeck with new information received from ASG | 10/09/2018 | 0.80 | \$223.21 | \$ 178.57 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward, David T | Further edits to Fleet RFP based on feedback from G. Sutton (Deloitte) | 10/09/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Further edits to Fleet and Fuel slides in OCFO slidedeck | 10/09/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Further to Fuel project timeline slidedeck with new information received from ASG | 10/09/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Meet with G. Sutton to review Weekly Update Slides | 10/09/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review Fuel Spend to find non-ASG fuel spend to extrapolate for all-island fuel | 10/09/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Hayward, David T | Created list of tasks to perform next week for Fuel and Fleet RFP distribution | 10/10/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Edit Fuel RFP based on feedback from stakeholders | 10/10/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward, David T | Final edits to Fleet RFP before sending to N. Catoni (ASG) | 10/10/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Further review of Fuel Spend Data to extrapolate for all-island spend | 10/10/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Meet with J. Willner J. Almodovar (both Deloitte) to update the fuel RFP to clarify ASG's fuel-related requirements. | 10/10/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott (all Deloitte) to discuss project status and next steps | 10/10/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with O. Chavez and N. Catoni (both ASG) with K. Chamber S. Mitra and J. Gonzalez (all Deloitte) to review Project Status and Updates | 10/10/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Edit Fleet processes slide for review with ASG | 10/11/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Hayward, David T | Final edit of Fuel RFP before sending to N. Catoni (ASG) | 10/11/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward, David T | Meet with J. Willner (Deloitte) J. Almodovar (Deloitte) and J. Lozada Nieves (ASG) to review invoices to understand ASG's current vehicle acquisition process. | 10/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott (all Deloitte) to discuss project status and next steps | 10/11/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with N. Catoni (ASG) to discuss Fuel RFP | 10/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Prepare Fuel Usage Summary for Emergency Prep. Meeting | 10/11/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Prepare summary of fleet program components | 10/11/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Review Collision Spend relative to shops for RFP prep | 10/11/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Call with B. Nieves (ISP) N. Catoni (ASG) J. Willner (Deloitte) to discuss ASG Emergency Plan | 10/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Call with J. Almodovar (Deloitte) to review Vehicle Maintenance spend | 10/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Call with J. Willner (Deloitte) to discuss Fuel RFP and approach to Emergency Fuel needs | 10/12/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Hayward, David T | Call with N. Catoni (ASG) to discuss Fuel RFP and approach to Emergency Fuel needs | 10/12/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Develop list of Fuel Vendors for Emergency Prep. | 10/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Further develop Fuel Usage Summary for Emergency Prep. Discussions | 10/12/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey R. Aguilar S. Mitra J. Almodovar E. McDermott (all Deloitte) to discuss project status and next steps | 10/12/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Review of Fuel RFP to move Emergency Prep. to additional questions section | 10/12/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Edit Fleet Pricing Document to match RFP | 10/15/2018 | 1.10 | \$223.21 | \$ 245.53 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward, David T | Edit the Fleet RFP to reflect new scoring mechanism | 10/15/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with J. Willner (Deloitte) E. Such (Deloitte) T. Rivera Vazquez (BDO) R. Flores Flores (BDO) J. Calderon Medina(BDO) to discuss ASG's fuel program payment processes. | 10/15/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Prepared chart of Fuel Spend data as per request from O.Chavez (ASG) | 10/15/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Revise and enhance the Fuel Strategy Document | 10/15/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward, David T | Update Fuel RFP to reflect suggestions for Emergency Plan | 10/15/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Hayward, David T | Develop additional questions for Fuel Emergency Response | 10/16/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Meet with J. Almodovar D. Hayward (both Deloitte) to discuss next steps for ASG's Fleet & Fuel strategies. | 10/16/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/16/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with N. Catoni (ASG) Rivera Vazquez (BDO) R. Flores Flores (BDO) J. Calderon Medina(BDO) to discuss ASG's fuel tax exemption. | 10/16/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with O. Chavez and N. Catoni (both ASG) and J. Garffer (G2LA) to discuss plan to restructure ASG supplier Debt | 10/16/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Review vehicle inventory for use in RFP with J. Almodovar (Deloitte) | 10/16/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Hayward, David T | Split up the FY2017 spend (via Evertec card data) across line items to show Rebate paid and fuel taxes paid | 10/16/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward, David T | Create RFP summaries for training with ASG Buyers | 10/17/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Hayward, David T | Develop Workflow for Surplus Vehicle Sales | 10/17/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward, David T | Develop revised timeline to account for delays in releasing RFPs | 10/17/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward, David T | Meet with J. Willner (Deloitte) J. Almodovar (Deloitte) O. Medina Rivera (ASG) to discuss the current state of ASG's surplus vehicle program. | 10/17/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/17/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Reviewed RFP scoring ahead of meeting with N. Catoni (RFP) | 10/17/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Develop List of Fleet Management Tasks and Activities for review with O. Chavez (ASG) | 10/18/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Hayward, David T | Develop training for review team on project management tools used to provide updates to ASG leadership | 10/18/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward, David T | Further Develop Workflow for Surplus Vehicle Sales | 10/18/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with D. Hayward G. Sutton J. Almodovar S. Mitra (all Deloitte) to discuss ASG's proposal evaluation process. | 10/18/2018 | 0.30 | \$223.21 | \$ 66.96 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/18/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Review Spend data to assess Instrumentalities to include in RFP Review Team | 10/18/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Meeting with J. Willner, J. Almodovar (both Deloitte) to review RFP activities and related actions to move RFP to completion | 10/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Develop Fleet Value Chain Presentation for ASG | 10/19/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Hayward, David T | Develop training for review team on project management tools used to provide updates to ASG leadership | 10/19/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Further edits to RFP summaries for training with ASG Buyers | 10/19/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/19/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Review of Fuel Emergency questions for Fuel RFP | 10/19/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Call with B. Nieves (ISP) to discuss ASG Emergency Plan questions to use in RFP | 10/22/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Edit Fleet Pricing Document to align with standardized process | 10/22/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Edit Strength and Weakness documents for Fuel and Fleet RFP - for use in Review Board training | 10/22/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Edit training for ASG review team - with specific examples to show degrees of quality | 10/22/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Further edits to Fuel Emergency questions for Fuel RFP prior to meeting with B. Nieves (ISP) | 10/22/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward, David T | Meet with G. Sutton S. Mitra (Deloitte) A. Pandey J. Willner J. Almodover (All Deloitte) to discuss RFP award scenarios | 10/22/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Review and Edit of GSA Workplan for Fleet and Fuel within the context of the PMO workplan | 10/22/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Reviewed RFP scoring ahead of weekly meeting with N. Catoni (RFP) | 10/22/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Meet with J. Willner J. Almodovar (both Deloitte) to discuss action items for ASG's Fleet & Fuel sourcing effort. | 10/23/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/23/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review and edit of Pricing Evaluation Tool | 10/23/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Review of Fleet and Fuel Training materials for ASG Review Board | 10/23/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review of Savings model for fleet | 10/23/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Review of Savings model for fuel | 10/23/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Review of Surplus Vehicle workflow | 10/23/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Call with J. Gonzalez to review Pricing Process | 10/24/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Call with N. Catoni (ASG) to discuss Fleet RFP and the use of GSA with G. Sutton J. Almodovar and J. Willner (all Deloitte) | 10/24/2018 | 0.40 | \$223.21 | \$ 89.28 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/24/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review of Fleet Data for GSA Presentation | 10/24/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review of Savings model for fleet | 10/24/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review of Savings model for fuel | 10/24/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Call with B.Toth (GSA) and K. Chambers E. Such (both Deloitte) and O. Chavez (ASG) to discuss GSA fleet program availability to GPR. | 10/25/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review of fleet and fuel RFP projects to assess project status and next steps for category management and strategic sourcing. | 10/26/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Continue Review of Fleet RFP to align with standard components | 10/29/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward, David T | Continue Review of Fuel RFP to align with standard components | 10/29/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward, David T | Meet with K. Chambers and E. Such (All Deloitte) to review GSA Meeting and next steps for program eligibility and usability | 10/29/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review of Fuel Questions to incorporate into Fuel RFP | 10/29/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Hayward, David T | Review of GSA Fleet Programs to present leasing as a service to be purchased | 10/29/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Review of RFPs to align with standard components in IT Hardware RFP | 10/29/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Call with K. Page (Deloitte) to discuss GSA meeting outcomes and next steps | 10/30/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Develop summary of GSA Fleet Programs with explanation for ASG application | 10/30/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Further develop GSA Fleet programs summary to outline services within Fleet Program to match to ASG Needs | 10/30/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/30/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Review of Fleet and Fuel Project with N. Catoni (ASG) and J. Almodovar (Deloitte) | 10/30/2018 | 0.10 | \$223.21 | \$ 22.32 |
| Hayward, David T | Review of GSA Schedule 751 to assess application for ASG | 10/30/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Review of GSA Vehicle Buying Program components to assess application for ASG | 10/30/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Hayward, David T | Further develop GSA Fleet programs summary to outline services within Fleet Program to match to ASG Needs | 10/31/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Meet with K. Chambers G. Sutton E. Such J. Willner J. Gonzalez A. Pandey N. Peral R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/31/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Met with K. Chambers E. Such and A. Johantgen (all Deloitte) to discuss GSA strategy for ASG. | 10/31/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review of Fleet RFP to prepare for release to market | 10/31/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Review of Fuel RFP to prepare for release to market | 10/31/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Review of GSA Vehicle Buying Program components to assess application for ASG | 10/31/2018 | 2.90 | \$223.21 | \$ 647.31 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|--|------------|-------|-----------|-----------------|
| Johantgen, Andrew H | Provide edits to the source selection process for Quick Hit and Wave 1 RFPs | 10/18/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with K.Chambers (Deloitte) and E.Such (Deloitte) to align on ASG strategy | 10/31/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Kline, Kristina L | Review food RFP | 10/30/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Levidy, Michael F | Research terminology to include in RFP templates for all RFP's about "Life Events" | 10/01/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Levidy, Michael F | Update Strategic Sourcing and Category Management Savings Model and align Base Data and Pricing Model | 10/01/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Levidy, Michael F | Update Savings Model scenarios for Food, Office Supplies and Temp Labor Categories | 10/01/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Levidy, Michael F | Assess data provided by the Department of Education for Food and Office Supplies Categories | 10/02/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Levidy, Michael F | Enhance Food Category Charter and forward to J. Gonzalez (Deloitte) | 10/02/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Levidy, Michael F | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss Procurement Reform project status and next steps | 10/02/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Levidy, Michael F | Update Office Supplies Savings Model to include pricing by item | 10/02/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Levidy, Michael F | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey J. Willner R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/03/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Levidy, Michael F | Meet with S. Mitra and G. Perez (Deloitte) to discuss Food data | 10/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Levidy, Michael F | Meet with S. Mitra and G. Perez (Deloitte) to discuss excel version of central office Purchase Data | 10/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Levidy, Michael F | Analyze Purchase Order data from the Department of Education for Food Category | 10/03/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Levidy, Michael F | Analyze Purchase Order data from the Department of Education for Office Supplies Category | 10/03/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Levidy, Michael F | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez A. Pandey J. Willner R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Levidy, Michael F | Meet with S. Mitra (Deloitte) to review Office Supplies Savings Model | 10/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Levidy, Michael F | Meet with S. Mitra and G. Perez (Deloitte) to discuss Food data | 10/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Levidy, Michael F | Update Office Supplies Scoring Guide expand example scoring | 10/04/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Levidy, Michael F | Update Office Supplies Scoring Guide evaluation criteria | 10/04/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Levidy, Michael F | Update Temp Labor Scoring Guide expand example scoring | 10/04/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Levidy, Michael F | Update Temp Labor Scoring Guide evaluation criteria | 10/04/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Levidy, Michael F | Consolidate project materials, document the current status , and plan next steps | 10/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Levidy, Michael F | Send project deliverables to G.Sutton (Deloitte) for review and feedback | 10/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Martinez-Cebbalos, Daniel | Meet with J.Gonzalez (Deloitte) to review IT Hardware and Copiers RFP packages | 10/29/2018 | 0.50 | \$ 223.21 | \$ 111.61 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|--|------------|-------|-----------|-----------------|
| Martinez-Cebbalos, Daniel | Review IT Hardware RFP packages shared by J. Gonzalez | 10/29/2018 | 2.70 | \$ 223.21 | \$ 602.67 |
| Martinez-Cebbalos, Daniel | Meet with J. Gonzalez (Deloitte) to clarify IT Hardware RFP packages | 10/29/2018 | 1.30 | \$ 223.21 | \$ 290.17 |
| Martinez-Cebbalos, Daniel | Review Copiers RFP Packages shared by J. Gonzalez | 10/29/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Meet with J. Gonzalez (Deloitte) to clarify Copiers RFP packages | 10/29/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss IT Hardware and Copiers tasks going forward | 10/29/2018 | 0.90 | \$ 223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Investigate and align process to be followed for client's on-site onboarding of new ASG staff | 10/29/2018 | 0.30 | \$ 223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Assess information provided by A.Pandey (Deloitte) on the IT Hardware and Copiers RFP packages | 10/30/2018 | 2.80 | \$ 223.21 | \$ 624.99 |
| Martinez-Cebbalos, Daniel | Work on initial strategic sourcing plan and proect plan tasks defined with A. Padney (Deloitte) for Copiers Category | 10/30/2018 | 2.40 | \$ 223.21 | \$ 535.70 |
| Martinez-Cebbalos, Daniel | Work on initial strategic sourcing plan and proect plan tasks defined with A. Padney (Deloitte) for IT Hardware Category | 10/30/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Meet with J.Gonzalez (Deloitte) and A. Pandey (Deloitte) to review IT Hardware and Copiers RFP packages | 10/30/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to review Saving Model for IT Hardware | 10/30/2018 | 0.80 | \$ 223.21 | \$ 178.57 |
| Mitra, Sayak | Meet with K. Chambers (Deloitte), G. Sutton (Deloitte) to talk about Quick Hits (Food, Temp Labor, Office Supplies) Category timelines | 10/01/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to review Office Supplies Category Charter and slides for meeting with Dept. of Education | 10/01/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Assess issues and actions from prior week to address open topics to deliver against defined timelines and due dates | 10/01/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Update slides for the meeting with Dept. of Education for sourcing strategy and gathering Food purchase data | 10/01/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss Food, Temp Labor and Office Supplies category opportunities to draft category strategy | 10/01/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Mitra, Sayak | Update Office Supplies category charter slides for the meeting with Dept. of Education | 10/01/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Meet with K. Linn (DE), Edgardo Lebron (BDO), N. Catoni (ASG), G. Sutton (Deloitte) to discuss ASG procurement strategy | 10/02/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Meet with K. Chambers (Deloitte) to discuss progress of Quick Hits (Food, Temp Labor, Office Supplies) categories | 10/02/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Analyze Food purchase data sent by the Department of Education | 10/02/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Identify purchase price variance for same items across suppliers for categories for Temp Labor | 10/02/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Update weekly status update date for Quick Hits (Food, Temp Labor, Office Supplies) categories based on feedback | 10/02/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss staffing requirements for Quick Hits (Food, Office Supplies, Temp Labor Categories) | 10/03/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss opportunities within the Food, Office Supplies, Temp Labor Categories | 10/03/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with G. Perez (Deloitte), M. Levidy (Deloitte) to discuss Food PO data | 10/03/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|--------------|---|------------|-------|----------|-----------------|
| Mitra, Sayak | Extract PO information for Food items from PO files | 10/03/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Review evaluation sheet for Office Supplies | 10/03/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Review evaluation sheet for Temp Labor | 10/03/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Mitra, Sayak | Review spend baseline for Food purchase based on PO data | 10/04/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Meet with M. Levidy (Deloitte) to discuss edits for Office Supplies evaluation sheets | 10/04/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food PO Data | 10/04/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Review slides for alternate categories for Wave I | 10/04/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss alternate category to replace IT Software | 10/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Review Food category PO data to identify gaps in regional PO data | 10/04/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Identify list of products from regional PO for Department of Education | 10/05/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Review IT Hardware RFP issued by Department of Education for Terms and Conditions | 10/05/2018 | 2.50 | \$223.21 | \$ 558.02 |
| Mitra, Sayak | Follow up with ASEM and DCR to validate the data received for the Food Category | 10/05/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Meet with G.Sutton (Deloitte) to discuss Office Supplies Category staffing requirement | 10/05/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Review bid sheets for Temp Labor to include Payroll vs Non-Payroll pricing | 10/05/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Mitra, Sayak | Respond to clarifications requested by O.Chavez (ASG) on risks called out in weekly project update status | 10/08/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss Quick Hits (Food, Office Supplies, Temp Labor) items, follow up with Trinity for data | 10/08/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss Office Supplies, Temp Labor categories | 10/08/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to talk about risks to Quick Hits (Office Supplies, Temp Labor, Food) due to data challenges | 10/08/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Review Food RFP to prepare alternate strategy if data is not obtained | 10/08/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Create alternate bid sheet with item list in case data is not received for Food purchases | 10/08/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Review status update deck in preparation to be reviewed with N. Catoni (ASG) | 10/08/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss Office Supplies RFP document | 10/09/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Prepare list of suppliers for Office Supplies, Temp Labor who are in RUL, as well as new suppliers that need to be invited | 10/09/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food purchase data | 10/09/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Review contracts for Food sent over by Department of Education | 10/09/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Update Supplier Market Assessment for Office Supplies | 10/09/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Create checklist of items to track post RFP release across all categories as a standard checklist | 10/09/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Mitra, Sayak | Update weekly update meeting slides before review with N. Catoni (ASG) | 10/10/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to review weekly update slides | 10/10/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food purchase data | 10/10/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Send note to K.Hernandez (DE) summarizing findings and requesting additional meeting | 10/10/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|--------------|---|------------|-------|----------|-----------------|
| Mitra, Sayak | Update Quick Hits (Food, Temp Labor, Office Supplies) RFP checklist to capture additional steps in the process | 10/10/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Prepare summary slide for data analysis done on Food purchases of DE | 10/10/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra, Sayak | Update RFP checklist for Food category | 10/11/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Review data analysis on Food PO data | 10/11/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Prepare agenda and approach slide for meeting with DE to discuss the Food RFP and data collection requirements | 10/11/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss the agenda and slides prepared for the meeting with DE | 10/11/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Update slides for all categories of Quick Hits (Office Supplies, Temp Labor, Food) for the weekly update meeting | 10/12/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra, Sayak | Meet with K. Linn (DE), Edgardo Lebron (BDO), G. Perez (Deloitte) for discussing analysis of Food PO data from DE and outstanding items | 10/12/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Review savings model for Office Supplies based on different scenarios | 10/12/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Update evaluation sheet for technical questions for Office Supplies | 10/12/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss updates on each category of Quick Hits (Temp Labor, Office Supplies, Food) | 10/15/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Create list of suppliers for Office Supplies and Temp Labor Categories that are not on RUL | 10/15/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss resources for requirements for Quick Hits (Food, Office Supplies, Temp Labor) Categories | 10/15/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss project and resource performance, and assess support needed from ASG | 10/15/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Update pricing worksheet for Temp Labor | 10/15/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra, Sayak | Update instructions for pricing worksheet of Temp Labor | 10/15/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Update Quick Hits checklist for Office Supplies to keep track of activities before RFP release | 10/16/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to update her on category charter and sub-categorization for Office Supplies items | 10/16/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Mitra, Sayak | Review updated checklists for RFP execution of Quick Hits categories | 10/16/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Review pricing worksheet for Food items based on AEA data | 10/16/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Mitra, Sayak | Review Market Basket items for Office Supplies with new data included | 10/16/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Review Temp Labor, Office Supplies, IT Hardware RFPs | 10/17/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte), K. Chambers (Deloitte), O. Chavez, N. Catoni to review Quick Hits RFPs | 10/17/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss next steps on Food RFP | 10/17/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss edits to timelines for Quick Hits categories | 10/17/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Mitra, Sayak | Summarize minutes of meeting with AEA for Food Data and request time to review in the coming week | 10/17/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Review Food item list for AEA | 10/17/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Review USDA specifications sent across by AEA | 10/17/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Review Pricing information for AEA data | 10/17/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Review Food RFP item lists for ASEM | 10/18/2018 | 1.50 | \$223.21 | \$ 334.82 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|--------------|--|------------|-------|----------|-----------------|
| Mitra, Sayak | Review Food RFP item lists for DCR | 10/18/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss meeting with AEA for spend data request | 10/18/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss team coverage for Quick Hits Categories (Food, Office Supplies, Temp Labor) | 10/18/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss timelines for RFP execution for Temp Labor, Office Supplies | 10/18/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Review Temp Labor bid sheet to identify gaps for payroll vs non-payroll distinction | 10/18/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Create weekly status update slides for Quick Hits categories | 10/18/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Analyze top spending agencies per category and create list of items required to close out RFPs | 10/18/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Update status update slides for Quick Hits based on feedback from G. Sutton (Deloitte) | 10/22/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Draft email to N. Catoni (ASG) for action items pending on ASG's part for release of RFPs ready for release | 10/22/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra, Sayak | Update Temp Labor bid sheet to include payroll and non-payroll fee structure | 10/22/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Review specifications sent by AEA for Food category | 10/22/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Meet with N Catoni (ASG) to discuss updates on Quick Hits Category (Food, Office Supplies, Temp Labor) | 10/22/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra, Sayak | Review USDA specifications sent by AEA for Food category | 10/22/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte), D. Hayward (Deloitte), A. Pandey (Deloitte), J. Willner (Deloitte), J. Almodover (Deloitte) to discuss RFP award scenarios | 10/22/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Mitra, Sayak | Meet with N. Catoni (Deloitte) to discuss pre-award sourcing process | 10/23/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, J. Willner, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 10/23/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss food item list | 10/23/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Update Office Supplies RFP instructions based on review | 10/23/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Review slides, update agenda for AEA meeting for Food category | 10/23/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Mitra, Sayak | Meet with Fierres, N. Catoni (ASG), N. Peral (Deloitte) to review Office Supplies RFP | 10/23/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Meet with G. Sutton, A. Pandey, J. Almodovar, N. Peral, G. Perez (all Deloitte) to discuss Award Scenarios for all categories | 10/23/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to prepare for meeting with AEA to discuss procurement reform | 10/24/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to review updates to Office Supplies RFP | 10/24/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with E. Lebron (BDO), K. Hernandez (DE), Gerardo Perez (Deloitte) to discuss food data analysis, workshop for item specification assessment | 10/24/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to de-brief on procurement reform meeting with AEA | 10/24/2018 | 0.80 | \$223.21 | \$ 178.57 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|--------------|--|------------|-------|----------|-----------------|
| Mitra, Sayak | Meet with G. Sutton (Deloitte), N. Peral (Deloitte) to review updates to Office Supplies RFP | 10/24/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Review Food Item List for DCR, ASEM for overlapping items with AEA | 10/24/2018 | 2.50 | \$223.21 | \$ 558.02 |
| Mitra, Sayak | Meet with N. Catoni (Deloitte) to discuss award scenarios for Office Supplies, food item assessment workshops | 10/24/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss Price Fairness evaluation | 10/25/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with N. Peral (Deloitte), G. Perez (Deloitte) to discuss work products for Quick Hits categories | 10/25/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with N. Catoni (ASG), N. Peral (Deloitte) to discuss scenarios for Office Supplies | 10/25/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Mitra, Sayak | Meet with E. Such (Deloitte) to discuss process hold ups for RFP release | 10/25/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Mitra, Sayak | Review activities performed last week and assess action plans schedule for delivery in current week, to prioritize work | 10/25/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Review Office Supplies RFP document | 10/25/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Mitra, Sayak | Review regional PO data for food category sent by AEA | 10/25/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Update weekly status meeting slides for Quick Hits | 10/25/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Mitra, Sayak | Review price reasonableness and fairness test for Office Supplies items on dummy data | 10/26/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Update Temp Labor evaluation sheet for evaluating technical section | 10/26/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra, Sayak | Update project update slides and timelines for Quick Hits for weekly review PMO meeting with O.Chavez (ASG) | 10/26/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Assess open action items from meetings with ASEM, and follow up on outstanding tasks for additional information and current status | 10/26/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Edit Office Supplies RFP document based on comments made by Fierres | 10/29/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Review RFP document for Office Supplies | 10/29/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra, Sayak | Review pricing worksheet for office supplies with J. Lozada (ASG) | 10/29/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Update category charters for Office Supplies | 10/29/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Edit Temp Labor RFP document based on comments made by C.Fierres (ASG) | 10/30/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Review RFP document for Temp Labor | 10/30/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Analyze Office Supplies RFP requirements and send out invites for data assessment workshops for Department of Education | 10/30/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra, Sayak | Identify vendor categories within RUL for Office Supplies, Temp Labor and IT Hardware | 10/30/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, J. Willner, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 10/31/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Mitra, Sayak | Meet with G. Sutton, J. Gonzalez, N. Peral, A. Pandey (all Deloitte) to discuss finalizing Office Supplies, Temp Labor and Food RFPs | 10/31/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Meet with O. Chavez (ASG), N. Catoni (ASG), K. Chambers (Deloitte), E. Such (Deloitte), G. Sutton (Deloitte), J. Gonzalez (Deloitte) for weekly status update for Procurement Reform | 10/31/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra, Sayak | Review Market Basket items for Office Supplies with the data analysis for extrapolation | 10/31/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Incorporate edits to Market Basket items for Office Supplies | 10/31/2018 | 2.70 | \$223.21 | \$ 602.67 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Mitra, Sayak | Review Food RFI documents sent by SME to update Technical questions for Food RFP | 10/31/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Pandey, Aishwarya | Analyse RFP's from past project repository and through online research in order to identify the technical questionnaires and other terms and conditions applicable for Leasing Requirements | 10/01/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Pandey, Aishwarya | Create 1st part of technical approach requirements for leasing RFP of Copiers: reporting account management warranty and uptime preventive maintenance delivery and installation | 10/01/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create 2nd part of technical approach requirements for leasing RFP of Copiers: remedial maintenance security requirements asset management | 10/01/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Pandey, Aishwarya | Create additional information section for Leasing RFP of Copier for the Government of Puerto Rico | 10/01/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Analyse the Printers/ Copiers Purchase Order Analysis provided by R. Aguilar (Deloitte) for identifying the most frequently used printers for leasing RFP of Copiers | 10/02/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Create 1st draft of RFP for leasing Copiers for the Government of Puerto Rico | 10/02/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Create list of questions for the interview of J. Lozada (ASG) regarding the requirements of IT Hardware RFP and clarity on the Purchase Orders of Copiers | 10/02/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to review the feedback provided by G. Sutton (Deloitte) regarding the IT Hardware Catogory | 10/02/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss Procurement Reform project status and next steps | 10/02/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Meet with N. Catoni (ASG) and J. Gonzalez (Deloitte) to review the IT Hardware RFP | 10/02/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Pandey, Aishwarya | Update the IT Hardware RFP based on the feedback received from G. Sutton (Deloitte) | 10/02/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Analyse the Purchase Orders for Copiers RFP to identify the discrepancies in the analysis sheet and purchase orders for the baseline spend of Copiers | 10/03/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Meet J. Lozada (ASG) and A. Pandey (Deloitte) to go over questions for the IT Hardware RFP | 10/03/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez M. Levidy R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/03/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the 1st part of IT Hardware RFP based on the feedback received from N. Catoni (ASG) | 10/03/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Update the 2nd part of IT Hardware RFP based on the feedback received from N. Catoni (ASG) | 10/03/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for first set of Black & White Copiers | 10/04/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for second set of Black & White Copiers | 10/04/2018 | 1.80 | \$179.70 | \$ 323.46 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for third set of Black & White Copiers | 10/04/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey, Aishwarya | Create 1st draft of Pricing worksheet for leasing Copiers for the Government of Puerto Rico | 10/04/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez M. Levidy R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for first set of Color Copiers | 10/05/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for second set of Color Copiers | 10/05/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Analyze Master Purchase Order Analysis sheet for Copiers to extract the relevant specifications for third set of Color Copiers | 10/05/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez M. Levidy R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss procurement reform project status and next steps | 10/05/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the 1st part of Purchase Order Analysis sheet for Copiers with the corrections after the analysis of Purchase Orders for Copiers to update the baseline spend for Copiers | 10/05/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey, Aishwarya | Update the 2nd part of Purchase Order Analysis sheet for Copiers with the corrections after the analysis of Purchase Orders for Copiers to update the baseline spend for Copiers | 10/05/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Analyse four Savings models in order to identify if similar model can be used for the IT Hardware category of Government of Puerto Rico | 10/08/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Pandey, Aishwarya | Analyse three more Savings models in order to identify if similar model can be used for the IT Hardware category of Government of Puerto Rico | 10/08/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey, Aishwarya | Create the discounts and incentives tab for Copier in the Lease Pricing Worksheet | 10/08/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Update the 3rd part of Purchase Order Analysis sheet for Copiers with the corrections after the analysis of Purchase Orders for Copiers to update the baseline spend for Copiers | 10/08/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create the draft template for Pricing Comparison of Desktops which will be proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/09/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create the draft template for Pricing Comparison of Laptops which will be proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/09/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Create the draft template for Pricing Comparison of Tablets which will be proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/09/2018 | 2.80 | \$179.70 | \$ 503.16 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to get feedback on the RFP for the leasing of printers | 10/09/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/09/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create the draft template for Peripherals savings summary based on the discounts proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/10/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Pandey, Aishwarya | Create the draft template for Pricing Comparison of Monitors which will be proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/10/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Create the draft template for Pricing Comparison of Servers which will be proposed by Proposers through the IT Hardware RFP submission for the Savings Model of IT Hardware RFP | 10/10/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create the draft template for spend and savings summary for all the configuration types based on the Quoted prices proposed by Proposers through the IT Hardware RFP submission for th | 10/10/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to discuss the IT Hardware savings model | 10/10/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/10/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Analyse the draft savings model of Office Supplies for Government of Puerto Rico to extract the relevant content for IT Hardware Savings Model | 10/11/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to review updated version of the IT Hardware RFP that included additional servers | 10/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/11/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the IT Hardware RFP document and pricing worksheet to include the specifications and approximate demand of additional tablets | 10/11/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey, Aishwarya | Update the IT Hardware RFP document and pricing worksheet to include the specifications and approximate demand of the additional server | 10/11/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create the vendor response sheet for the savings model to be able to put up the discounts and incentives received from Vendor for IT Hardware RFP response analysis | 10/12/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Create the vendor response sheet for the savings model to be able to put up the price response received from Vendor for IT Hardware RFP response analysis | 10/12/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Create the worksheet for capturing the Vendor Information for the Savings Model of IT Hardware | 10/12/2018 | 1.90 | \$179.70 | \$ 341.43 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Create the worksheet tab for Alternate Specs comparison for laptops desktops tablets and servers for the Savings Model of IT Hardware | 10/12/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward J. Gonzalez R. Aguilar S. Mitra J. Almodovar E. McDermott G. Perez J. Willner (all Deloitte) to discuss project status and next steps | 10/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the Vendor information tab in the savings model of IT Hardware based on the feedback received from J. Gonzalez (Deloitte) | 10/12/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Desktops linking it to vendor response sheet for first 3 suppliers in the IT Hardware savings model | 10/15/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Desktops linking it to vendor response sheet for other 3 suppliers in the IT Hardware savings model | 10/15/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Laptops linking it to vendor response sheet for first 3 suppliers in the IT Hardware savings model | 10/15/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Laptops linking it to vendor response sheet for other 3 suppliers in the IT Hardware savings model | 10/15/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Monitors linking it to vendor response sheet for first 3 suppliers in the IT Hardware savings model | 10/15/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to review IT Hardware Savings Model | 10/15/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Monitors linking it to vendor response sheet for other 3 suppliers in the IT Hardware savings model | 10/16/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Servers linking it to vendor response sheet for first 3 suppliers in the IT Hardware savings model | 10/16/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Servers linking it to vendor response sheet for other 3 suppliers in the IT Hardware savings model | 10/16/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Tablets linking it to vendor response sheet for first 3 suppliers in the IT Hardware savings model | 10/16/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey, Aishwarya | Create excel formulas for the pricing comparison sheet of Tablets linking it to vendor response sheet for other 3 suppliers in the IT Hardware savings model | 10/16/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/16/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create excel formulas for the spend and savings summary tab of desktops for 6 suppliers linking it to price comparison sheet in the IT Hardware savings model | 10/17/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Create excel formulas for the spend and savings summary tab of laptops for 6 suppliers linking it to price comparison sheet in the IT Hardware savings model | 10/17/2018 | 1.90 | \$179.70 | \$ 341.43 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Create excel formulas for the spend and savings summary tab of monitors for 6 suppliers linking it to price comparison sheet in the IT Hardware savings model | 10/17/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Create excel formulas for the spend and savings summary tab of servers for 6 suppliers linking it to price comparison sheet in the IT Hardware savings model | 10/17/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Pandey, Aishwarya | Create excel formulas for the spend and savings summary tab of tablets for 6 suppliers linking it to price comparison sheet in the IT Hardware savings model | 10/17/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/17/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Analyze the specifications of the current special copier on the web to extract the relevant specifications for Pricing worksheet of Copiers | 10/18/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create excel formula for the payment terms discount calculation for each award scenario in the incentives summary tab for savings model of IT Hardware RFP | 10/18/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Create the tab for different award scenarios linking it to other tabs of the savings model for IT Hardware RFP | 10/18/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to get guidance on the specifications that need to be updated in the RFP for the leasing of copiers | 10/18/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the Pricing worksheet tab of Copiers for including the Special Copiers | 10/18/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/19/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Meet with N. Catoni (ASG) and J. Gonzalez (Deloitte) to review the Multifunctional Copiers RFP | 10/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Update the Delivery and Installation services section of the Copiers Lease RFP based on the feedback received from N. Catoni (ASG) | 10/19/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Update the Preventive Maintenance section of the Copiers Lease RFP based on the feedback received from N. Catoni (ASG) | 10/19/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Update the Remedial Maintenance section of the Copiers Lease RFP based on the feedback received from N. Catoni (ASG) | 10/19/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey, Aishwarya | Update the Warranty and Uptime section of the Copiers Lease RFP based on the feedback received from N. Catoni (ASG) | 10/19/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Update the account management requirement section of the Copiers Lease RFP based on the feedback received from N. Catoni (ASG) | 10/19/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey, Aishwarya | Create 1st part of technical scoring sheet for IT hardware RFP | 10/22/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create 2nd part of technical scoring sheet for IT hardware RFP | 10/22/2018 | 2.70 | \$179.70 | \$ 485.19 |

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OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Create technical scoring sheets for IT hardware RFP | 10/22/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) D. Hayward (Deloitte) S. Mitra (Deloitte) J. Willner (Deloitte) J. Almodover (Deloitte) to discuss RFP award scenarios | 10/22/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey, Aishwarya | Update the Map of the island on the Copiers Lease and IT hardware RFP based on the feedback received from N. Catoni (ASG) | 10/22/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Create 1st part of consolidated scoring sheet for getting the final performance area scores for IT hardware RFP | 10/23/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Create 1st part of the instructions sheet for the Technical Evaluation scoring sheet for IT Hardware RFP | 10/23/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey, Aishwarya | Create 2nd part of consolidated scoring sheet for getting the final performance area scores for IT hardware RFP | 10/23/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) S. Mitra (Deloitte) N. Peral (Deloitte) for finalising the strategy for calculating the Best Value score for IT Hardware Proposals | 10/23/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/23/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create 1st part of scoring simulation sheet for calculating the scores given to any proposal for their Quoted Prices for the IT Hardware RFP | 10/24/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create 2nd part of simulation sheet for calculating the scores given to any proposal for their Technical Approach evaluation for the IT Hardware RFP | 10/24/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey, Aishwarya | Create 3rd part of simulation sheet for ranking all the proposals based on their final evaluation score for the IT Hardware RFP | 10/24/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) for working session on the RFP Scoring Sheet | 10/24/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/24/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create 2nd part of the instructions sheet for the Technical Evaluation scoring sheet for IT Hardware RFP | 10/25/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create the language for the new evaluation criteria for Pricing Proposal evaluation in the IT Hardware RFP Document | 10/25/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create the language for the new evaluation criteria for Technical Score evaluation in the IT Hardware RFP Document | 10/25/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/25/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the language for the Performance area score calculation based on the new evaluation criteria in the IT Hardware RFP | 10/25/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Create excel formula for the final incentives summary for each award scenario in the incentives summary tab for savings model of IT Hardware RFP | 10/26/2018 | 1.50 | \$179.70 | \$ 269.55 |

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OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Create excel formula for the multi-year incentive calculation for each award scenario linking it to the incentives response sheet in the incentives summary tab for savings model | 10/26/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey, Aishwarya | Create excel formula for the one-time sign-on bonus calculation for each award scenario linking it to the incentives response sheet in the incentives summary tab for savings model | 10/26/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Create excel formula for the volume rebates for each award scenario linking it to the incentives response sheet in the incentives summary tab for savings model of IT Hardware RFP | 10/26/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/26/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Draft RFP language for the calculation of Combined Evaluation score as per the new evaluation criteria in the IT Hardware RFP Document | 10/29/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Draft RFP language for the new evaluation criteria for Pricing Proposal evaluation in the Copiers Lease RFP Document | 10/29/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Pandey, Aishwarya | Draft RFP language for the new evaluation criteria for Technical Score evaluation in the Copiers Lease RFP Document | 10/29/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Enhance RFP language for the Performance area score calculation based on the new evaluation criteria in the Copiers Lease RFP document | 10/29/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Enhance RFP language for the new evaluation criteria in the IT Hardware RFP based on J. Gonzalez (Deloitte) comments | 10/29/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Analyse the spend summary for IT Hardware and Copiers to provide the list of suppliers to be contacted for the release IT Hardware and Copiers RFP | 10/30/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey, Aishwarya | Draft the RFP language related to calculation of Combined Evaluation score as per the new evaluation criteria in the Copiers Lease RFP Document | 10/30/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/30/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the dates in the RFP timeline section of Copiers Lease RFP based on the new dates | 10/30/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey, Aishwarya | Update the dates in the RFP timeline section of IT Hardware RFP based on the new release dates | 10/30/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey, Aishwarya | Update the definition section for Copier RFP with the definition of new terms in the document as per the new evaluation criteria | 10/30/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Update the definition section for IT Hardware RFP with the definition of new terms in the document as per the new evaluation criteria | 10/30/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Draft the RFP language for the new evaluation criteria in the Copiers Lease RFP based on J. Gonzalez (Deloitte) comments | 10/30/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to discuss the updates made in the Copier Lease RFP | 10/31/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Incorporate G. Sutton's feedback on the Copiers Lease RFP Document | 10/31/2018 | 2.90 | \$179.70 | \$ 521.13 |

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OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|-----------|-----------------|
| Pandey, Aishwarya | Meet with K. Chambers G. Sutton E. Such D. Hayward G. Perez N. Peral J. Gonzalez R. Aguilar S. Mitra J. Almodovar J. Willner (all Deloitte) to discuss project status and next steps | 10/31/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Meet with S. Mitra N. Peral and J. Gonzalez (Deloitte) to discuss updates that need to be made on the RFPs | 10/31/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Update the evaluation criteria in the Copier Lease RFP document based on G. Sutton's feedback | 10/31/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Pandey, Aishwarya | Update the evaluation criteria in the IT Hardware RFP document based on G. Sutton's feedback | 10/31/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Peral, Nathalie | Review Office Supplies RFP_vF, sections 2 (scope, 3 (response format) and 4 (evaluation) to understand RFP approach. | 10/08/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Peral, Nathalie | Review Office Supplies Pricing Sheets, to get familiarized with the product catalog and specific requirements detailed on the worksheet. | 10/08/2018 | 2.30 | \$ 223.21 | \$ 513.38 |
| Peral, Nathalie | Review Temporary Labor RFP_vF sections 2 (scope, 3 (response format) and 4 (evaluation) to understand RFP approach and analyze differences between the Office Supplies RFP | 10/08/2018 | 2.40 | \$ 223.21 | \$ 535.70 |
| Peral, Nathalie | Review Temporary Labor Pricing Sheet for consistency on the sheets: 1. Pay Rate, 2. Mark-up breakdown, 3. Discounts, 4. Temporary Hire and 5. Position definitions | 10/08/2018 | 2.00 | \$ 223.21 | \$ 446.42 |
| Peral, Nathalie | Call with S. Mitra (Deloitte) to discuss high level review on N. Peral Deloitte notes regarding Office Supplies RFP (discounts validations) and Temporary Labor (certifications and credentials for some professional and technical roles, and mark-up considerations on level basis) | 10/08/2018 | 0.80 | \$ 223.21 | \$ 178.57 |
| Peral, Nathalie | Daily touchpoint meeting with S.Mitra (Deloitte) to discuss The Temp Labor RFP and Supplier Market Base | 10/09/2018 | 0.30 | \$ 223.21 | \$ 66.96 |
| Peral, Nathalie | Review supplier selection Score Sheets for Temp Labor, and enhance template based on feedback from S.Mitra (Deloitte) | 10/09/2018 | 2.80 | \$ 223.21 | \$ 624.99 |
| Peral, Nathalie | Internet research for Temporary Labor vendors presence in Puerto Rico. | 10/09/2018 | 1.00 | \$ 223.21 | \$ 223.21 |
| Peral, Nathalie | Initialize Supplier Assessment, to gather the commercial contact for further information | 10/09/2018 | 0.30 | \$ 223.21 | \$ 66.96 |
| Peral, Nathalie | Incumbent / New suppliers review for Temporary Labor on the RUL register. | 10/09/2018 | 0.80 | \$ 223.21 | \$ 178.57 |
| Peral, Nathalie | Review of Temporary Labor Supplier Market Assessment | 10/09/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Peral, Nathalie | Review of Temporary Labor Rapid Supply Market Assessment | 10/09/2018 | 2.40 | \$ 223.21 | \$ 535.70 |
| Peral, Nathalie | Daily touchpoint with S. Mitra (Deloitte) to discuss the status of Temp Labor RFP's and project next steps | 10/10/2018 | 0.60 | \$ 223.21 | \$ 133.93 |
| Peral, Nathalie | Review on documents shared by S. Mitra (Deloitte) on IT Hardware RFP and the Office Supplies RFP from 2017 in Spanish for review and coparison against for currents RFPs | 10/10/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Peral, Nathalie | Review of IT hardware RFP, special focus on Terms and conditions | 10/10/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Peral, Nathalie | Review of 'Pliego de Subasta', 2017 Office Supplies RFP in Spanish. | 10/10/2018 | 1.30 | \$ 223.21 | \$ 290.17 |

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OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|-----------|-----------------|
| Peral, Nathalie | RFP comparison process (IT Hardware vs Office Supplies and Temporary Labor). A comparison matrix was develop for this process, to generate and track discrepancies between RFPs. | 10/10/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| Peral, Nathalie | Share adjusted versions of Office Supplies and Temporary Labor RFPs after the review and match against the IT Hardware RFP (most adjustments where grammatical changes and homologation). | 10/10/2018 | 0.40 | \$ 223.21 | \$ 89.28 |
| Peral, Nathalie | Review and familiarization with Savings model draft for Office Supplies | 10/10/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Daily touchpoint with S. Mitra (Deloitte) to discuss the status of Temp Labor RFP's and project next steps | 10/11/2018 | 0.40 | \$ 223.21 | \$ 89.28 |
| Peral, Nathalie | Work on the Savings Model (baseline sheet), review basic information to understand descriptions from data source for Office Supplies | 10/11/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Work on the Savings Model (baseline sheet), review basic information to understand descriptions from data source for Temp Labor | 10/11/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Review and enhance Office Supplies RFP Checklist to disucss with G.Sutton (Deloitte) | 10/11/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Work on the Savings Model (scenarios sheet), review source sheets to understand data for Office Supplies saving requirements | 10/12/2018 | 2.30 | \$ 223.21 | \$ 513.38 |
| Peral, Nathalie | Work on the Savings Model (scenarios sheet), review source sheets to understand data for Temp Labor saving requirements | 10/12/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Peral, Nathalie | Review items list from ADSEF - Region Ponce items versus Office Supplies Items list | 10/12/2018 | 2.60 | \$ 223.21 | \$ 580.35 |
| Peral, Nathalie | Add list of ADSEF office supplies to Office Supplies Category item master list to have a broader list of materials that will be sourced | 10/12/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Peral, Nathalie | Meet with J.Lozada (ASG) to discuss the RFP numbering process and review how buyers access the RUL to get incumbent vendor contact data | 10/16/2018 | 1.50 | \$ 223.21 | \$ 334.82 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (Deloitte) | 10/16/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| Peral, Nathalie | Categorization of La Familia - Ponce region list of items thay need to be included in the sourcing action plan | 10/16/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Meet with J.Lozada (ASG) to discuss the remaining seven regions that need to share the list of items that should be included in the Office Supplies RFP | 10/16/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Peral, Nathalie | Enhance the Office Supplies Pricinig Worksheet by adding the list of items provided by Ponce. | 10/16/2018 | 1.30 | \$ 223.21 | \$ 290.17 |
| Peral, Nathalie | Assess Categories for Office Supplies items list for the Ponce region | 10/16/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (Deloitte) | 10/17/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| Peral, Nathalie | Update Office Supplies and Temporary Labor timelines for meeting with Mr. Ottmar | 10/17/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Peral, Nathalie | Meeting with J.Lozada (ASG) to discuss additional items from La Familia missing from the Food RFP | 10/17/2018 | 1.60 | \$ 223.21 | \$ 357.14 |

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OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|-----------|-----------------|
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (Deloitte) | 10/18/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| Peral, Nathalie | Review centralized/standardized timelines, checklists, and gantt charts from Office Supplies, Temporary Labor, Fuel, Fleet, IT Hardware and IT Leasing RFPs to consider task, work items and milestones for coverage callendar | 10/18/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Peral, Nathalie | Update centralized / standardized PPT with milestones and actins items for Office Supplies, Temp Labor, Fuel, Fleet, and IT Hardware. | 10/18/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| Peral, Nathalie | Review with D. Hayward (Deloitte) coverage for the project on tasks and milestones | 10/18/2018 | 0.20 | \$ 223.21 | \$ 44.64 |
| Peral, Nathalie | Review Office Supplies timeline, adjusting the process with the considerations of holidays (Thanksgiving) | 10/18/2018 | 0.20 | \$ 223.21 | \$ 44.64 |
| Peral, Nathalie | Update Office Supplies and Temporary Labor timelines | 10/18/2018 | 0.80 | \$ 223.21 | \$ 178.57 |
| Peral, Nathalie | Call with J. Gonzalez (Deloitte) to review Gantt chart time differences and task definitions | 10/18/2018 | 0.90 | \$ 223.21 | \$ 200.89 |
| Peral, Nathalie | Update Food Supplies timeline / gantt chart | 10/18/2018 | 1.60 | \$ 223.21 | \$ 357.14 |
| Peral, Nathalie | Work on Temporary Labor Price Sheet by adjusting Non Mark-up items on the spreadsheet | 10/18/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Review changes in Office Supplies and Temporary Labor RFP | 10/19/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Update timelines and check for consistency on adjusted timelines across Office Supplies and Temporary Labor RFPs documents | 10/19/2018 | 1.70 | \$ 223.21 | \$ 379.46 |
| Peral, Nathalie | Work on Temporary Labor Price Sheet under new scheme distribution (Non Mark-up and Markup items) | 10/19/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| Peral, Nathalie | Assess Temp Labor and Office Supplies RFP language and content for inconsistencies | 10/19/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Categorization of items on Office Supplies Savings model | 10/19/2018 | 1.70 | \$ 223.21 | \$ 379.46 |
| Peral, Nathalie | Assess Office Supplies Category Pricing Worksheet to improve pricing model | 10/22/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Assess Office Supplies Category Item List for completeness to include in RFP | 10/22/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Assess Temp Labor Pricing Worksheet to improve pricing model to include RFP | 10/22/2018 | 2.70 | \$ 223.21 | \$ 602.67 |
| Peral, Nathalie | Assess Office Supplies RFP draft to adjust based on feedback from N.Catoni (ASG) | 10/22/2018 | 2.40 | \$ 223.21 | \$ 535.70 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (Deloitte) | 10/23/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| Peral, Nathalie | Review of comments and changes of Office Supplies RFP versions N Catoni shared with us on Friday Oct 19th | 10/23/2018 | 1.70 | \$ 223.21 | \$ 379.46 |
| Peral, Nathalie | Create comparision on 2 similar RFP versions N.Catoni (ASG) shared with us for tracking proper follow up of the comments | 10/23/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Peral, Nathalie | Review of Office Supplies RFP with S. Mitra (Deloitte), R. Aguilar (Deloitte) with Mrs. Natalia Catoni (ASG) and Mr. Fierres. | 10/23/2018 | 1.50 | \$ 223.21 | \$ 334.82 |
| Peral, Nathalie | Assess and address comments by N.Catoni (ASG) on the Office Supplies RFP | 10/23/2018 | 1.20 | \$ 223.21 | \$ 267.85 |
| Peral, Nathalie | Review on bid evaluation based on a weighted averace approach with G. Sutton (Deloitte), S. Mitra (Deloitte) and A. Pandey (Deloitte) | 10/23/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Peral, Nathalie | Assess and address changes in the Office Supplies RFP by N.Catoni (ASG) | 10/23/2018 | 1.30 | \$ 223.21 | \$ 290.17 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|-----------|-----------------|
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (Deloitte) | 10/24/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| Peral, Nathalie | Create Office Supplies RFP changes summary with focusing on the changes Natalia Catoni (ASG) request, the risk we consider and the mitigation measures for S. Mitra (Deloitte) | 10/24/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| Peral, Nathalie | Run changes requested on Office Supplies RFP from Natalia Catoni (ASG) based on the comparison files. | 10/24/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Peral, Nathalie | Finalize Office Supplies RFP updated for the review with S. Mitra (Deloitte) | 10/24/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Review with S. Mitra (Deloitte) of the RFP updates and G. Sutton (Deloitte) | 10/24/2018 | 1.30 | \$ 223.21 | \$ 290.17 |
| Peral, Nathalie | Develop RFP template to address "Fair and Reasonableness" in selection process for Office Supplies | 10/24/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| Peral, Nathalie | Update on Office Supplies RFP Scenario Analysis to be discuss on Thursday meeting with Natalia Catoni (ASG) | 10/24/2018 | 1.50 | \$ 223.21 | \$ 334.82 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (Deloitte) | 10/25/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| Peral, Nathalie | Prepare information to be shared with Natalia Catoni (ASG) Office Supplies RFP with the adjustments reviewed with S. Mitra (Deloitte) and G. Sutton (Deloitte) | 10/25/2018 | 2.60 | \$ 223.21 | \$ 580.35 |
| Peral, Nathalie | Update Office Supplies scoring file with the addition of suppliers, reviewers tabs and the correspondant updates on instructions to share with S. Mitra (Deloitte) | 10/25/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Work on the Reasonableness and Fairness of Prices evaluation with mock data recieved from G. Sutton (Deloitte). | 10/25/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Build template for Reasonableness and Fairness of Prices evaluation with mock data recieved from G. Sutton (Deloitte). | 10/25/2018 | 1.30 | \$ 223.21 | \$ 290.17 |
| Peral, Nathalie | Try scenarios on the Reasonableness and Fairness test based on mock data. | 10/26/2018 | 1.80 | \$ 223.21 | \$ 401.78 |
| Peral, Nathalie | Adjust Reasonableness and Fairness test based tests run on mock data | 10/26/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Try scenarios on the Office Supplieess scoring sheet for the consolidation scores | 10/26/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Adjust Reasonableness and Fairness test based tests runed on mock data for Temp Labor | 10/26/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (Deloitte) | 10/29/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| Peral, Nathalie | Comparison of RFP versions of Oct 17 to the latest reviewed version with Natalia Catoni (ASG) to track down changes made on Office Supplies RFP | 10/29/2018 | 2.80 | \$ 223.21 | \$ 624.99 |
| Peral, Nathalie | Review of Market Basket products on Office Supplies, finding products to be reviewed based on quantities discrepancies based on J.Lozada (ASG) comments | 10/29/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Peral, Nathalie | Review Temp Labor RFP to adjust to the updates on timeline for its publications on Nov 2nd | 10/29/2018 | 1.90 | \$ 223.21 | \$ 424.10 |
| Peral, Nathalie | Review ASG Administrative Order on request of G. Sutton (Deloitte) to assess whether the AO aligned to the section 1.4 on RFP regarding the authority of ASG | 10/29/2018 | 0.70 | \$ 223.21 | \$ 156.25 |

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OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|---|------------|-------|-----------|-----------------|
| Peral, Nathalie | Review IT Hardware Market Basket with R. Aguilar (Deloitte) for quantities and items descriptions, tracking back the market basket construction | 10/29/2018 | 2.00 | \$ 223.21 | \$ 446.42 |
| Peral, Nathalie | Assess categories in RUL records to find to which categories identified vendors belonging for IT Hardware, Office Supplies and Temp Labor | 10/29/2018 | 2.10 | \$ 223.21 | \$ 468.74 |
| Peral, Nathalie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott, G. Perez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/30/2018 | 0.30 | \$ 223.21 | \$ 66.96 |
| Peral, Nathalie | Review of Temp Labor RFP as compared to the Office Supplies version reviewed by G. Sutton (Deloitte) | 10/30/2018 | 2.50 | \$ 223.21 | \$ 558.03 |
| Peral, Nathalie | Build different scenarios of mock data to test on Price Worksheet for Temp Labor | 10/30/2018 | 2.50 | \$ 223.21 | \$ 558.03 |
| Peral, Nathalie | Test data scenarios on Price Worksheet for Temp Labor | 10/30/2018 | 1.40 | \$ 223.21 | \$ 312.49 |
| Peral, Nathalie | Run tests on Price Worksheet for Office Supplies and assess the Market Basket based on initial review from G. Sutton (Deloitte) | 10/30/2018 | 3.00 | \$ 223.21 | \$ 669.63 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (Deloitte) | 10/31/2018 | 0.10 | \$ 223.21 | \$ 22.32 |
| Peral, Nathalie | Assess edits to Office Supplies RFP with S. Mitra (Deloitte), J. Gonzalez (Deloitte) and A. Pandey (Deloitte) | 10/31/2018 | 1.00 | \$ 223.21 | \$ 223.21 |
| Peral, Nathalie | Review of Price Worksheet for Office Supplies | 10/31/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Review of Price Worksheet for Temp Labor | 10/31/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Revise Temp. Labor RFP based on group review | 10/31/2018 | 2.90 | \$ 223.21 | \$ 647.31 |
| Peral, Nathalie | Share with G. Sutton (Deloitte) the final versions of Temp Labor and Price Worksheet for his final review | 10/31/2018 | 0.20 | \$ 223.21 | \$ 44.64 |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to coordinate final adjustments to presentation for the client | 10/01/2018 | 0.80 | \$ 150.24 | \$ 120.19 |
| Perez Valdez, Gerardo | Perform adjustments to the PMO Project Update presentation to submit per PMO Cadence | 10/01/2018 | 2.70 | \$ 150.24 | \$ 405.65 |
| Perez Valdez, Gerardo | Review Office Supplies RFP document part 3.0 as requested by S Mitra (Deloitte) | 10/01/2018 | 1.80 | \$ 150.24 | \$ 270.43 |
| Perez Valdez, Gerardo | Provide comments on Food RFP document requested by S.Mitra (Deloitte) | 10/01/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Read fiscal plan for the island of Puerto Rico as a background element to the project | 10/01/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Meet with S.Mitra and M.Levidy (All Deloitte) in order to define next steps for analyzing Procurement Reform data received from the ASG | 10/02/2018 | 0.20 | \$ 150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Analyze Food, Office Supplies and Temp Labor PO data received by the client | 10/02/2018 | 1.70 | \$ 150.24 | \$ 255.41 |
| Perez Valdez, Gerardo | Digitalize paper based Purchase Order information received by the client in order to start analysis of Office Supplies Category in Excel | 10/02/2018 | 2.50 | \$ 150.24 | \$ 375.60 |
| Perez Valdez, Gerardo | Develop template for Office Supplies category data analysis | 10/02/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Fill in Office Supplies category Excel template with the PO information received | 10/02/2018 | 2.40 | \$ 150.24 | \$ 360.58 |

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OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|--|------------|-------|-----------|-----------------|
| Perez Valdez, Gerardo | Meet with S.Mitra and M.Levidy (All Deloitte) in order to define next steps for analyzing Food data received from the client | 10/03/2018 | 0.20 | \$ 150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Meet with M.Levidy (Deloitte) in order to define next steps for formatting and consolidating Food data received from client | 10/03/2018 | 0.10 | \$ 150.24 | \$ 15.02 |
| Perez Valdez, Gerardo | Perform some adjustments to digitalized Food data in order to proceed with formatting | 10/03/2018 | 1.30 | \$ 150.24 | \$ 195.31 |
| Perez Valdez, Gerardo | Develop standard formatting for the Food Category analysis sheet | 10/03/2018 | 1.80 | \$ 150.24 | \$ 270.43 |
| Perez Valdez, Gerardo | Meet with M.Levidy (Deloitte) in order to define next steps for standardizing descriptions for Food items | 10/03/2018 | 0.10 | \$ 150.24 | \$ 15.02 |
| Perez Valdez, Gerardo | Consolidate Food data and perform some edits in order to have all the information complete | 10/03/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Meet with S.Mitra and M.Levidy (All Deloitte) in order to receive inputs for editing the Food Category consolidated document | 10/03/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Adjust the Food Category consolidated document according to inputs received | 10/03/2018 | 2.20 | \$ 150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Compare Food Category information received from client with previous information in order to avoid any double counting | 10/04/2018 | 2.40 | \$ 150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Meet with S.Mitra and M.Levidy (All Deloitte) in order to define following actions in order to understand and have a basis for preparing another Food Category RFI to the client | 10/04/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Adjust the Food Category consolidated document in order to reflect a correct spend | 10/04/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Create Food Category spreadsheet explaining the diversification on client's current found spend | 10/04/2018 | 1.90 | \$ 150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Perform adjustments to the Food Category spreadsheet according to input received from S. Mitra (Deloitte) | 10/04/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to discuss adjustments made to Food and Office Supplies data sets received from Client | 10/05/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Procurement Reform Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/05/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Include regional purchasing sample data into central purchasing database in order to complete a gap assessment of items purchased at the regional level | 10/05/2018 | 2.80 | \$ 150.24 | \$ 420.67 |
| Perez Valdez, Gerardo | Assess Food Category consolidated dataset to identify gaps that need to be addressed | 10/05/2018 | 1.40 | \$ 150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Prepare a set of clarifying questions based on the dataset assessment to discuss with ASG | 10/05/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to plan next steps for delivering Food Category RFP | 10/08/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Review current version of Food RFP | 10/08/2018 | 2.40 | \$ 150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Identify potential adjustments to the Food RFP | 10/08/2018 | 1.30 | \$ 150.24 | \$ 195.31 |
| Perez Valdez, Gerardo | Go through Food Data in order to consolidate information for creating the bidding list | 10/08/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Review Food RFP templates received from G. Sutton (Deloitte) | 10/08/2018 | 1.50 | \$ 150.24 | \$ 225.36 |
| Perez Valdez, Gerardo | Review list of qualitative questions in order to identify those with potential to be included in Food RFP | 10/08/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Create a list of qualitative questions with potential to be included in Food RFP | 10/08/2018 | 1.30 | \$ 150.24 | \$ 195.31 |

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OCTOBER TIME DETAIL

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| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|---|------------|-------|-----------|-----------------|
| Perez Valdez, Gerardo | Follow-Up Meeting on Procurement Reform Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/09/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to plan next steps for delivering Food Category RFP | 10/09/2018 | 1.00 | \$ 150.24 | \$ 150.24 |
| Perez Valdez, Gerardo | Review central purchasing documents received by client in order to confirm PO release dates | 10/09/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Review current version of Food RFP | 10/09/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Insert comments in order to discuss potential adjustments to food RFP | 10/09/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Review current list of questions from O.Chavez (ASG) on the status of Food RFP | 10/09/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Perform adjustments to list of potential qualitative questions to include in the Food RFP | 10/09/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Put together a first draft of the Food RFP pricing sheet | 10/09/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Extract open issues from the data in the Food RFP pricing sheet in order to understand constraints for moving to next steps | 10/09/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to plan next steps for delivering Food Category RFP | 10/10/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Extract data from food data consolidation file in order to perform adjustments to bidding sheet | 10/10/2018 | 1.60 | \$ 150.24 | \$ 240.38 |
| Perez Valdez, Gerardo | Adjust bidding sheet with the consolidated food information and extra columns in order to perform analysis | 10/10/2018 | 2.70 | \$ 150.24 | \$ 405.65 |
| Perez Valdez, Gerardo | Analyze bidding sheet so it is clear which kind of items are not being bought by agencies according to the data | 10/10/2018 | 1.60 | \$ 150.24 | \$ 240.38 |
| Perez Valdez, Gerardo | Create a table of the analysis and open issues for the Food Category and assess options to address action items | 10/10/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Review Food RFP document from ASG | 10/10/2018 | 1.60 | \$ 150.24 | \$ 240.38 |
| Perez Valdez, Gerardo | Meet with S.Mitra (Deloitte) in order to plan next steps for a meeting with the Department of Education to discuss the Office Supplies RFP | 10/11/2018 | 0.90 | \$ 150.24 | \$ 135.22 |
| Perez Valdez, Gerardo | Create a new RFP pricing sheet tailored to capture the information from the Department of Education | 10/11/2018 | 2.40 | \$ 150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Extract supplier names from regional purchasing data received from the Department of Education | 10/11/2018 | 1.60 | \$ 150.24 | \$ 240.38 |
| Perez Valdez, Gerardo | Develop slides for the meeting with the Department of Education covering the agenda and the methodology for the spend analysis | 10/11/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Enhance Office Supplies item list and presentation based on feedback received from S.Mitra (Deloitte) | 10/11/2018 | 2.20 | \$ 150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Assess information from consolidated Food bidding list in order to have it ready for the meeting with the Department of Education | 10/12/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Meet with K. Hernández (Department of Education), E. Lebron (BDO), N. Catoni (AAFAF) and S. Mitra (Deloitte) in order to discuss open issues regarding information received and next steps for having the bidding list ready. | 10/12/2018 | 0.60 | \$ 150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Analyze and obtain open issues for food items from ASEM and DCR. | 10/12/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Prepare pending actions in order to email ASEM and DCR contacts. | 10/12/2018 | 1.90 | \$ 150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Review any other pending actions for the Food Category | 10/12/2018 | 0.50 | \$ 150.24 | \$ 75.12 |

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| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|--|------------|-------|-----------|-----------------|
| Perez Valdez, Gerardo | Review Food Category project plan and checklist to determine priorities for the week, and set meetings with ASG stakeholders | 10/15/2018 | 0.90 | \$ 150.24 | \$ 135.22 |
| Perez Valdez, Gerardo | Assess Food Category prioritization plan and identify key priorities that need to be escalated | 10/15/2018 | 2.40 | \$ 150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Update Food Category project plan and strategic sourcing checklist to update project dates | 10/15/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Prepare information needed for meetings with the Department of Education to discuss the Food Category | 10/15/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Prepare list of Government of Puerto Rico contacts at each agency who will be supporting Procurement Reform efforts | 10/15/2018 | 1.80 | \$ 150.24 | \$ 270.43 |
| Perez Valdez, Gerardo | Read Food RFP document to obtain regulation added in order to compare with ASG regulations | 10/15/2018 | 0.80 | \$ 150.24 | \$ 120.19 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/16/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Perform supply market assessment to identify potential suppliers and key contacts to include in the Food RFP process | 10/16/2018 | 1.80 | \$ 150.24 | \$ 270.43 |
| Perez Valdez, Gerardo | Review existing contracts with the Government of Puerto Rico Food suppliers | 10/16/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Assess ASG sharepoint portal to add missing contracts | 10/16/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Create Food Item List in order to send to the Department of Education for confirmation | 10/16/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Meet with G.Sutton, J.Gonzalez, S.Mitra, R.Aguilar, D. Hayward, A.Pandey, J.Willner, N.Peral (All Deloitte) to review and enhance the Strategic Sourcing Checklist | 10/16/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Update food item list according to directions from S. Mitra (Deloitte) | 10/16/2018 | 0.70 | \$ 150.24 | \$ 105.17 |
| Perez Valdez, Gerardo | Prepare same food item list for DCR and ASEM | 10/16/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/17/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Review latest version of Food RFP | 10/17/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Review possible adjustments to sections 2.0 and 3.0 of the Food RFP document | 10/17/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Provide comments regarding wording and consistency for sections 2.0 and 3.0 of the Food RFP document | 10/17/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/18/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Prepare latest data and top inquiries for Food RFP for meeting with E.Lebrón (AEA) | 10/18/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Meet with E.Lebrón (AEA) to discuss next steps with Food RFP | 10/18/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Created list of missing PO's from Food Consolidation File and in order to reduce document search to those. | 10/18/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Obtain the missing PO's from the physical file storage at the AEA location. | 10/18/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | List the PO's that were not physically located in the file storage | 10/18/2018 | 0.60 | \$ 150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Scan all paperbased PO information received from agencies to begin data collection process - starting with Code 163 | 10/18/2018 | 1.60 | \$ 150.24 | \$ 240.38 |

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OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|---|------------|-------|-----------|-----------------|
| Perez Valdez, Gerardo | Scan all paperbased PO information received from agencies to begin data collection process - starting with Code 173 | 10/18/2018 | 1.70 | \$ 150.24 | \$ 255.41 |
| Perez Valdez, Gerardo | Meet with E.Lebon (AEA) in order to plan next steps for Food RFP data gathering and open issues solution | 10/18/2018 | 1.10 | \$ 150.24 | \$ 165.26 |
| Perez Valdez, Gerardo | Complete data entry to an excel template of digital copies (Code 163) of Purchase Order information collected for assessing Food Category spend | 10/19/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Complete data entry to an excel template of digital copies (Code 173) of Purchase Order information collected for assessing Food Category spend | 10/19/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Consolidate Purchase Order information received from agencies into a single database | 10/19/2018 | 1.90 | \$ 150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Consolidate Food Category Bid Sheet with data from AEA, ASEM and DCR | 10/19/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Complete list of remaining items with missing specs according to request by E.Lebon (AEA) | 10/19/2018 | 1.50 | \$ 150.24 | \$ 225.36 |
| Perez Valdez, Gerardo | Follow up with K.Hernandez (DE) to gather information on missing specs for items included in the Pricing Worksheet | 10/22/2018 | 1.30 | \$ 150.24 | \$ 195.31 |
| Perez Valdez, Gerardo | Review current specifications of products considered in the Food Category in order to define gaps | 10/22/2018 | 2.70 | \$ 150.24 | \$ 405.65 |
| Perez Valdez, Gerardo | Review Central PO Data in order to compare with Regional information | 10/22/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Review IT and Office Supplies RFP's in order to look for possible adjustments to Food RFP | 10/22/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/23/2018 | 0.40 | \$ 150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Define next steps on Food RFP Delivery | 10/23/2018 | 0.60 | \$ 150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Review ADEA Original RFI to look for inconsistencies between the total spend there and what AEA reported | 10/23/2018 | 1.40 | \$ 150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Prepare information from Central Purchases in order to have information for the status update slide for the Department of Education. | 10/23/2018 | 1.30 | \$ 150.24 | \$ 195.31 |
| Perez Valdez, Gerardo | Prepare information from Regional Purchases in order to have information for the status update slide for the Department of Education. | 10/23/2018 | 0.70 | \$ 150.24 | \$ 105.17 |
| Perez Valdez, Gerardo | Define the possible Food RFP scenarios for the baselining methodology by evaluating completeness of regional purchase information. | 10/23/2018 | 0.80 | \$ 150.24 | \$ 120.19 |
| Perez Valdez, Gerardo | Create status update slide for the meeting with the Department of Education on October 24th . | 10/23/2018 | 1.40 | \$ 150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Create Food RFP baselining methodologies and possible scenarios for the meeting with the Department of Education of October 24th. | 10/23/2018 | 1.10 | \$ 150.24 | \$ 165.26 |
| Perez Valdez, Gerardo | Create and discuss next steps slide with S.Mitra (Deloitte) for meeting with the Department of Education on October 24th. | 10/23/2018 | 0.80 | \$ 150.24 | \$ 120.19 |
| Perez Valdez, Gerardo | Meet with G.Sutton, S.Mitra, A.Pandey, N.Peral, and J. Almodovar (All Deloitte) in order to define future scenarios regarding RFP responses for purposes of refining scoring models and questions response. | 10/23/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/24/2018 | 0.20 | \$ 150.24 | \$ 30.05 |

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OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|--|------------|-------|-----------|-----------------|
| Perez Valdez, Gerardo | Perform adjustments to the Food Category presentation for the Department of Education according to input received from S. Mitra (Deloitte) | 10/24/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Meet with K. Hernandez (Department of Education), E. Lebron (BDO) and S. Mitra (Deloitte) discuss Food Category RFP current status, information requirements, and next steps | 10/24/2018 | 1.60 | \$ 150.24 | \$ 240.38 |
| Perez Valdez, Gerardo | Gather meeting minutes, actions, and agreements for meeting with K.Hernandez (DE), E.Lebron (BDO), and S.Mitra (Deloitte) | 10/24/2018 | 1.70 | \$ 150.24 | \$ 255.41 |
| Perez Valdez, Gerardo | Draft meeting minutes, actions, and agreements for meeting with K.Hernandez (DE), E.Lebron (BDO), and S.Mitra (Deloitte) | 10/24/2018 | 1.20 | \$ 150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Review Food Category Project Timeline and Checklist to plan next steps and dates for workshop with ASG | 10/24/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Prepare emails to send to N. Catoni (ASG) in order to obtain support for setting up product portfolio assessment meetings with ASEM and DCR. | 10/24/2018 | 0.80 | \$ 150.24 | \$ 120.19 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/25/2018 | 0.30 | \$ 150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Analyze Food Category information received from E. Lebron (BDO) on behalf of K.Hernandez (DE) for the regional purchases of AEA. | 10/25/2018 | 2.80 | \$ 150.24 | \$ 420.67 |
| Perez Valdez, Gerardo | Compare information received with bidding sheet draft in order to identify important information missing in the data received. | 10/25/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Send email to E. Lebron (BDO) clarifying what the missing information is in order to receive complete information for baselining and the bid sheet. | 10/25/2018 | 1.40 | \$ 150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Drafted methodology and agenda of the workshop to be held with the Department of Education for assessing the Food Category RFP item list. | 10/25/2018 | 2.70 | \$ 150.24 | \$ 405.65 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/26/2018 | 0.20 | \$ 150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Review scoring guide from IT Hardware RFP | 10/26/2018 | 2.20 | \$ 150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Review scoring guide from Office Supplies | 10/26/2018 | 2.20 | \$ 150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Review scoring guide from Temp Labor | 10/26/2018 | 2.20 | \$ 150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Read RFP's from Department of Education in order to check the requirement for their products | 10/29/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Read ASG's Reglamento de Subasta to assess requirements for developing the Food Category RFP | 10/29/2018 | 1.90 | \$ 150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Review award scenario methodology in order to assess options for Food Category | 10/29/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Review Food Category documentation to assess next steps and additional information required in the sourcing process | 10/29/2018 | 2.40 | \$ 150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/30/2018 | 0.50 | \$ 150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Define timelines and important dates in order to prepare slides with Food Category status as requested by E. Such (Deloitte) | 10/30/2018 | 2.30 | \$ 150.24 | \$ 345.55 |

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Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|---|------------|-------|-----------|-----------------|
| Perez Valdez, Gerardo | Create Food category status slide requested by E. Such (Deloitte) | 10/30/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Meet with E. Lebron (BDO) to discuss regional purchasing data for Food Category requested on the week of October 22nd | 10/30/2018 | 1.70 | \$ 150.24 | \$ 255.41 |
| Perez Valdez, Gerardo | Meet with K. Kline and S. Mitra (All Deloitte) to discuss SME Input on Food category | 10/30/2018 | 0.60 | \$ 150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Collect input received by K. Kline and share generated documentation on Food category for her to review | 10/30/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, J.Gonzalez, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 10/31/2018 | 0.20 | \$ 150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Review Food Category strategic sourcing documentation received from K. Kline (Deloitte) food category sourcing SME. | 10/31/2018 | 2.60 | \$ 150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Analyze data from the Department of Education regional purchases received from E.Lebron (BDO) on behalf of K.Hernandez (DE) | 10/31/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Meet E.Rodriguez (DE) in order to discuss the data from the regional purchases and work on possible dates for getting the information. | 10/31/2018 | 2.10 | \$ 150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Call with S. Mitra (Deloitte) in order to provide updates on food category and next recommended steps. | 10/31/2018 | 2.30 | \$ 150.24 | \$ 345.55 |
| Such, Enrique J | Attend meeting with G.Sutton (Deloitte) to review the DRAFT Procurement Reform Pmo Executive Summary and supporting information for the weekly update with O.Chavez(ASG) | 10/01/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Create meeting cadence and attendee matrix for each level of the ASG Organization and shared the file with J.Roa (ASG) for review and approval. | 10/01/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Draft email to ASG Vendors to communicate next steps in Procurement Reform PMO Program Delivery with key deliverables for the next two weeks. | 10/01/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Draft emails to A.Toro (BluHaus), J.Camacho (Robles), B.Nieves (ISP), A.Velazquez (BDO) with copies of the Project Charters and base timelines for each company to review complete and plan next steps per instructions from O.Chavez (ASG) | 10/01/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Draft reoccurring weekly meeting invitations for the next 20 weeks to all A.Toro (BluHaus), J.Camacho (Robles), B.Nieves (ISP), A.Velazquez (BDO) as part of the Procurement Reform PMO standard meeting cadence within the PMO structure. | 10/01/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Such, Enrique J | Draft weekly ASG Procurement Reform update for meeting with O.Chavez(ASG) as part of the PMO Governance and Standard Work for tracking program progress against goals. | 10/01/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Such, Enrique J | Enhance Procurement Reform Project Charters and send J.Roa (ASG) a copy via email for review. | 10/01/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Enhance Procurement Reform Project Charters and send J.Roa (ASG) a copy via email for review. | 10/01/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Enhance Procurement Reform Project Charters and send J.Roa (ASG) a copy via email for review. | 10/01/2018 | 0.20 | \$270.46 | \$ 54.09 |

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Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Enhance Procurement Reform Project Charters and send J.Roa (ASG) a copy via email for review. | 10/01/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Enhance Procurement Reform Project Charters and send J.Roa (ASG) a copy via email for review. | 10/01/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Such, Enrique J | Enhance Procurement Reform Project Charters and send J.Roa (ASG) a copy via email for review. | 10/01/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Finalize all Procurement Reform Project Charters with feedback received from O.Chavez(ASG) and J.Roa(ASG). | 10/01/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Finalize Procurement Reform PMO Executive Summary for weekly update meeting with O.Chavez (ASG). | 10/01/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Such, Enrique J | Meeting with J.Roa (ASG) and O.Chavez (ASG) to review each of the Procurement Reform Project Charters. | 10/01/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend meeting with B.Nieves (ISP) to review the project plan for the Emergency Management Operational Initiative. | 10/02/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with G.Khan (Deloitte) to discuss the Asset Management module in PeopleSoft, and connect G.Khan (Deloitte) to J.Roa (ASG) so that ASG's requirements can be considered in the design | 10/02/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with G.Sutton (Deloitte) to discuss request from O.Chavez (ASG) for the consolidation of all Decisions needed from the OCFO for Procurement Reform to move forward. | 10/02/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Such, Enrique J | Create Procurement Reform Decision Matrix for O.Chavez (ASG) meeting with OCFO on Oct 9. | 10/02/2018 | 2.70 | \$270.46 | \$ 730.24 |
| Such, Enrique J | Draft email to K.Mercado (ASG) and J.Roa (ASG) to plan the ASG Emergency Management Plan data collection exercise for the risk analysis of the regional sites | 10/02/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Draft email to S.Cabrera (ASG) with information on dates proposed by B.Nieves (ISP) for the collection and for the Emergency Management Plan Risk Analysis & Vulnerability Assessment. | 10/02/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Finalize deck for weekly Procurement Reform meeting with O.Chavez (ASG) with new feedback received from N.Catoni (ASG). | 10/02/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Read PeopleSoft Meeting notes shared by G.Khan (Deloitte) for Asset Management modules to assess process flows, design principles, and application to ASG processes. | 10/02/2018 | 2.70 | \$270.46 | \$ 730.24 |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) N.Catoni (ASG) K.Chambers (Deloitte) and G.Sutton (ASG) to discuss the DRAFT Procurement Reform PMO deck for the OCFO Meeting on Oct 9. | 10/03/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) N.Catoni (ASG) K.Chambers (Deloitte) and G.Sutton (ASG) to discuss the status of the Procurement Reform and ASG Transformation program. | 10/03/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attended meeting with O.Chavez (ASG) N.Catoni (ASG) J.Roa (ASG) K.Chamber (Deloitte) G.Sutton (Deloitte) with senior members of the Puerto Rico government N.Jaresko (PROMESA) to assess an E-Procurement Solution used by Ukraine | 10/03/2018 | 1.00 | \$270.46 | \$ 270.46 |

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Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Enhance Procurement Reform and ASG Transformation presentation for the OCFO meeting scheduled for Oct 9. | 10/03/2018 | 2.70 | \$270.46 | \$ 730.24 |
| Such, Enrique J | Enhance Procurement Reform decision matrix for O.Chavez (ASG) which will be used for a meeting with the OCFO meeting scheduled for Oct 9. | 10/03/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Enhance the Procurement Reform deck for meeting with the OCFO with feedback received from O.Chavez (ASG) | 10/03/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Enhance Procurement Reform decision matrix for the OCFO meeting scheduled for Oct 9. | 10/03/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Walk through the ASG main warehouse with C.Torres (ASG) to inspect the facility and understand the scope of ASG's inventory management and distribution capabilities. | 10/03/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) to provide feedback on the meeting with A.Sanchez (DRD) and consider next steps. | 10/04/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend off-site meeting at O.Chavez (ASG) request with A.Sanchez (DRD) to discuss opportunities for ASG to manage procurement and sourcing activities | 10/04/2018 | 2.20 | \$270.46 | \$ 595.01 |
| Such, Enrique J | Attend meeting with A.Toro (BluHaus) and J.Mendez (Bluhaus) to discuss the project charters for each of the work streams they will be leading within ASG's Procurement strategy. | 10/05/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Such, Enrique J | Attend meeting with C.Coronas (ASG) J.Loza (ASG) K.Mercado (ASG) R.Alvarez (ASG) Y.Nazario (ASG) & Z.Fraticelli (ASG) to deploy the ASG Strategy PMO Structure and Escalation Model. | 10/05/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Attend meeting with J.Roa (ASG) E.Secola (Microsoft) and J.Rivera (Microsoft) to discuss phase 3 of the MS Dynamics solution that's being developed of ASG's procurement and strategic | 10/05/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) J.Roa (ASG) E.Gonzalez (ASG) and ISP leadership team (B.Nieves) to discuss the initial work plan for the Emergency Response plan for ASG. | 10/05/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) to discuss ASG operational strategy key priorities and business needs for meeting with OCFO. | 10/05/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Such, Enrique J | Complete edits requested by O.Chavez (ASG) to PMO Executive Review deck for the OCFO meeting. | 10/08/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Meet with G. Sutton J.Willner D. Hayward (all Deloitte) to review the initial draft of ASG's fleet strategy overview. | 10/08/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with J.Willner D. Hayward (both Deloitte) to review the updated draft of ASG's fleet strategy overview. | 10/08/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Meet with O.Chavez (ASG) to review and edit the information needed for the Procurement Reform Status meeting with the OCFO on 10/9. | 10/08/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Such, Enrique J | Prepare the weekly Procurement Reform and ASG Transformation update for the alignment meeting on 10/09 with N.Catoni (ASG) and J.Roa (ASG). | 10/08/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Attend meeting with A. Velquez (BDO) to review the status of the ASG Transformation AP/AR work streams and process maps. | 10/15/2018 | 0.70 | \$270.46 | \$ 189.32 |

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Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Attend meeting with A.Toro (BluHaus) to review and discuss the status of the ASG Transformation workstreams within the Procurement Reform strategy. | 10/15/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Attend meeting with B.Nieves (ISP) to discuss the status of the Emergency Management work stream. . | 10/15/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Attend meeting with J.Camacho (Robles and Associates) to review the status of the Compliance work streams they're leading. | 10/15/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Attend meeting with R.Aguilar (Deloitte) to review and discuss the ASG Transformation Interim Process and MS Dynamics Project. | 10/15/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Created DRAFT Fuel and AR consolidated workflow to capture ASG interagency process mapping | 10/15/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Such, Enrique J | Draft weekly PMO update for meeting with J.Roa (ASG) and N.Catoni (ASG) in preparation for weekly business review with O.Chavez (ASG). | 10/15/2018 | 2.90 | \$270.46 | \$ 784.33 |
| Such, Enrique J | Meet with D. Hayward (Deloitte) J. Willner (Deloitte) T. Rivera Vazquez (BDO) R. Flores Flores (BDO) J. Calderon Medina (BDO) to discuss ASG's fuel program payment processes. | 10/15/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Telephone conversation with B.Nieves (ISP) to answer questions related to ASG Fuel Strategy and the link to ASG's Emergency Management Plan. | 10/15/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Telephone conversation with O.Chavez (ASG) to discuss the meeting cadence with external suppliers working on multiple work streams. | 10/15/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with J.Roa (ASG) K.Mercado (ASG) to review the status update of ASG Procurement Reform programs. | 10/16/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Create DRAFT Organizational Structure for team supporting ASG Transformation and Procurement Reform to review and present to O.Chavez (ASG) | 10/16/2018 | 2.30 | \$270.46 | \$ 622.06 |
| Such, Enrique J | Create DRAFT Roles and Responsibilities for Deloitte team supporting ASG Transformation and Procurement Reform to review and present to O.Chavez (ASG) | 10/16/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Such, Enrique J | Create Draft budget allocation model of monies approved by the OCFO to present to O.Chavez (ASG) across external resources supporting ASG Procurement Reform. | 10/16/2018 | 2.80 | \$270.46 | \$ 757.29 |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) J.Roa (ASG) N.Catoni (ASG) K.Mercado (ASG) K.Chambers (Deloitte) & G.Sutton (Deloitte) to discuss the Procurement Reform program status. | 10/17/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Attend meeting with O.Chavez (ASG) J.Roa (ASG) and K.Chambers (Deloitte) to review the budget allocation and adjust per discussion with ASG leadership. | 10/17/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Enhance PMO Budget allocation across all ASG external resources who are directly supporting the ASG Procurement Reform. | 10/17/2018 | 2.90 | \$270.46 | \$ 784.33 |
| Such, Enrique J | Enhance PMO Organizational structure that will support the ASG Procurement Reform Operational Initiatives through the close of FY19. | 10/17/2018 | 2.80 | \$270.46 | \$ 757.29 |
| Such, Enrique J | Enhance Procurement Reform weekly update for meetings with O.Chavez (ASG). | 10/17/2018 | 1.10 | \$270.46 | \$ 297.51 |

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Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Meet with A.Sanchez (DRD) to review and discuss the ASG Procurement Reform strategy with respect to the centralization of procurement and the benefits this can bring | 10/18/2018 | 2.80 | \$270.46 | \$ 757.29 |
| Such, Enrique J | Meet with J.Lozada (ASG) and C.Corona (ASG) to review and discuss the ASG meeting and reporting governance per executive PMO structure | 10/18/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Meet with J.Roa (ASG) to discuss the Procurement Reform PMO Governance Model and Meeting Candence | 10/18/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Attend meeting with A.Toro (BluHaus) and L.Blanco (BluHaus) to discuss the financial reports that provide details of ASG revenue streams by service lines | 10/19/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with J.Roa (ASG) to touch base on the publishing of the ASG Strategic Plan Mission Vision and Message from the Administrator to the ASG Web site as required by Law 236 | 10/19/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Meet with A. Velazquez (BDO) to discuss a new report within the ASG financial system that provides the level of detail we need to assess ASG revenue performance by service line | 10/19/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Meet with A. Velazquez (BDO) to discuss the financial reporting requirements vs what they were able to initially generate to provide visibility into ASG Revenue streams. | 10/19/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Meet with J.Gonzalez K.Chambers G.Sutton R.Aguilar S.Mitra J.Willner D.Hayward all from Deloitte for the daily touch point conference call to track project performance next steps | 10/19/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with J.Mendez (BluHaus) A.Toro (BluHaus) L.Blanco (BluHaus) to discuss ASG report | 10/19/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Analyze feedback received from Frank Meyer (GSA) regarding PR eligibility of Fleet and Fuel Programs that they manage. | 10/22/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Analyze information received from K.Chambers (Deloitte) on the GSA Customer Experience Playbook and the programs managed by GSA. | 10/22/2018 | 1.90 | \$270.46 | \$ 513.87 |
| Such, Enrique J | Draft action plan based on feedback received from Frank Meyer (GSA) we sent regarding PR eligibility of Fleet and Fuel Programs that they manage. | 10/22/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Draft initial version of the PMO weekly update which summarizes information received from ASG external resources who are working on Procurement Reform work streams. | 10/22/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with A.Velazquez (BDO) to discuss if ASG is exempt of local taxes | 10/22/2018 | 0.10 | \$270.46 | \$ 27.05 |
| Such, Enrique J | Meet with A.Velazquez (BDO) to discuss the status of the AP / AR work stream project. | 10/22/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Meet with D.Rodriguez (ISP) to review and discuss the status of the Emergency Management Plan project they're managing with Procurement Reform. | 10/22/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Meet with O.Chavez (ASG) A.Toro (Bluhaus) L.Blanco (BluHaus) and J.Mendez (BluHaus)to discuss the status of the Procurement Reform work streams they're leading. | 10/22/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Assess information provided by A.Velazquez (BDO) on ASG Accounts Payable to create an executive summary of key issues impacting the agencies finances. | 10/23/2018 | 1.40 | \$270.46 | \$ 378.64 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Assess information provided by A.Velazquez (BDO) on ASG Accounts Receivable to create an executive summary of key issues impacting the agencies finances. | 10/23/2018 | 1.90 | \$270.46 | \$ 513.87 |
| Such, Enrique J | Attend conference call with A.Velazquez (BDO) to review and discuss the AP/AR executive summary and ASG requirements to include an action plan owners | 10/23/2018 | 0.10 | \$270.46 | \$ 27.05 |
| Such, Enrique J | Draft PMO status report and executive summary for meeting with J.Roa (ASG) N.Catoni (ASG) and K.Mercado (ASG) to discuss the overall Procurement Reform program progress. | 10/23/2018 | 1.80 | \$270.46 | \$ 486.83 |
| Such, Enrique J | Draft weekly report-out to J.Roa (ASG) on key findings by ASG external resources working on multiple work streams within Procurement Reform. | 10/23/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Enhance PMO Update with new AP / AR slides and additional edits from N.Catoni (ASG) and G.Sutton (ASG) in preparation for weekly PMO executive review with O.Chavez (ASG). | 10/23/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Meet with J.Gonzalez K.Chambers G.Sutton R.Aguilar S.Mitra J.Willner D.Hayward all from Deloitte for the daily touch point conference call to track project performance next steps | 10/23/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with N.Catoni (ASG) J.Roa (ASG) & K.Mercado (ASG) to go review and discuss the ASG Procurement Reform Program Status. | 10/23/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Meet with T.Gruver (GSA) to discuss the process for setting ASG up with an AAC and defining requirements for a central point of contact within the GPR to manage all AAC's. | 10/23/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Such, Enrique J | Draft email to O.Chavez (ASG) N.Catoni (ASG) J.Roa (ASG) K.Mercado (ASG) G.Sutton (Deloitte) & K.Chambers (Deloitte) with key points and follow up actions from the weekly PMO Executive Meeting | 10/24/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Enhance PMO Update with new AP / AR slides and additional edits from N.Catoni (ASG) and G.Sutton (ASG) in preparation for weekly PMO executive review with O.Chavez (ASG). | 10/24/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Meet with O.Chavez (ASG) N.Catoni (ASG) J.Roa (ASG) K.Mercado (ASG) G.Sutton (Deloitte) & K.Chambers (Deloitte) for the weekly PMO executive review to discuss Procurement Reform program progress | 10/24/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Meet with O.Chavez (ASG) and J.Roa (ASG) to discuss the MS Dynamics project budget requirements and key objectives for the meeting with Microsoft on Friday Oct 26. | 10/24/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Meet with Z.Fraticelli (ASG) M.Velez (ASG) and G.Morell (ASG) to discuss the ASG Operational Governance and Meeting Cadence with respect to deployment of the model | 10/24/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend meeting with T.Gruver (GSA) O.Chavez (ASG) J. Roa (ASG) K.Mercado (ASG) and K.Chambers (Deloitte) to discuss GSA AAC program and process. | 10/25/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with W.Toth (GSA) P.McTernan (GSA) B.Smith (GSA) K.Chambers (Deloitte) D.Hayward (Deloitte) O.Chavez (ASG) to discuss the US GSA programs available to the GPR. | 10/25/2018 | 1.00 | \$270.46 | \$ 270.46 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Such, Enrique J | Meet with A.Macerira (Port Authority) to discuss ASG procurement reform program and key next steps in leveraging a centralized procurement model. | 10/25/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Attend conference call with V.Singh (GSA) J.Roa (ASG) K.Mercado (ASG) and K.Chambers (Deloitte) to discuss the application requirements and process for the US GSA SmartPay program | 10/26/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Meet with O.Chavez (ASG) J.Roa (ASG) J. Lozada (ASG) J.Rivera (Microsoft) J.Fuste (Microsoft) and Felix Camacho (XuvoTeck) to go through a DEMO of an e-procurement solution | 10/26/2018 | 2.60 | \$270.46 | \$ 703.20 |
| Such, Enrique J | Meet with O.Chavez (ASG) N.Catoni (ASG) J.Roa (ASG) J. Lozada (ASG) J.Rivera (Microsoft) J.Fuste (Microsoft) and Felix Camacho (XuvoTeck) to discuss the current state design of the e-procurement solution being considered by ASG | 10/26/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Assessed information received from V.Singh (GSA) on the US GSA SmartPay program and assess how ASG can leverage the GSA programs | 10/29/2018 | 2.80 | \$270.46 | \$ 757.29 |
| Such, Enrique J | Attend meeting with K.Chambers (Deloitte) and D.Hayward (Deloitte) to discuss the GSA programs available to the Government of Puerto Rico through PROMESA and discuss next steps | 10/29/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with D. Rodriguez (ISP) and E.Gonzalez (ASG) to discuss the status of the ASG Emergency Management Plan. | 10/29/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Meet with O.Chavez (ASG) J.Roa (ASG) A.Velazquez (BDO) to discuss the AP/AR project status. | 10/29/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Such, Enrique J | Meet with O.Chavez (ASG) L.Blanco (BluHaus) A.Toro (BluHaus) J.Menedez (Bluhaus) K.Mercado (ASG) and J.Roa (ASG) to discuss the project status of the work streams BluHaus is leading | 10/29/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend weekly PMO meeting with N.Catoni (ASG) J.Roa (ASG) K.Mercado (ASG) to review the PMO deck and align on program status. | 10/30/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Draft ASG Procurement Reform detailed work stream update as per O.Chavez (ASG) request to provide an additional level of detailed information on specific operational initiatives. | 10/30/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Draft weekly PMO executive summary and update for meeting with O.Chavez (ASG) during our weekly PMO meeting. | 10/30/2018 | 2.80 | \$270.46 | \$ 757.29 |
| Such, Enrique J | Meet with O.Chavez (ASG) J.Roa (ASG) G.Sutton (Deloitte) and K.Chambers (Deloitte) to review the media announcements that that will be going out to communicate the RFPs categories | 10/31/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with O.Chavez (ASG) J.Roa (ASG) J.Lozada (ASG) R.Aguilar (Deloitte) G.Sutton (Deloitte) and K.Chambers (Deloitte) for the daily pre-RFP readiness meeting. | 10/31/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Such, Enrique J | Meet with O.Chavez (ASG) J.Roa (ASG) K.Chambers (Deloitte) G.Sutton (Deloitte) to review the funding budget for ASG Procurement Reform work streams. | 10/31/2018 | 0.60 | \$270.46 | \$ 162.28 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Meet with O.Chavez (ASG) N.Catoni (ASG) J.Roa (ASG) K.Mercado (ASG) G.Sutton (Deloitte) & K.Chambers (Deloitte) for the weekly PMO executive review to discuss Procurement Reform progress | 10/31/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with O.Chavez (ASG) and J.Roa (ASG) to review the media announcements that that will be going out to communicate the ASG Strategic Plan and Procurement Reform. | 10/31/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Continue editing Fleet RFP | 10/01/2018 | 2.70 | \$270.46 | \$ 730.24 |
| Sutton, Gary M | Continue editing the IT Hardware RFP | 10/01/2018 | 2.30 | \$270.46 | \$ 622.06 |
| Sutton, Gary M | Attend meeting with E.Such (Deloitte) to discuss request from O.Chavez (ASG) for the consolidation of all Decisions needed from the OCFO for Procurement Reform to move forward. | 10/02/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Meet with N. Catoni (ASG) K. Hernandez (Department of Education) S. Mitra (Deloitte) to discuss Procurement Reform collaboration opportunities and process between ASG and the Department of Education | 10/02/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with N. Catoni (ASG) to discuss on deliverables for quick hit (Food, Temp Labor, Office Supplies) categories and wave 1 (IT Hardware, Copiers, Fuel Fleet) categories | 10/02/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Prepare spend analysis summary documents in preparation for meeting with the Department of Education | 10/02/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton, Gary M | Review and edit Fleet/Fuel strategy document prepared by D. Hayward (Deloitte) | 10/02/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Attended meeting with O.Chavez (ASG) N.Catoni (ASG) J.Roa (ASG) K.Chamber (Deloitte) G.Sutton (Deloitte) with senior members of the Puerto Rico government N.Jaresko (PROMESA) to assess an E-Procurement Solution used by Ukraine | 10/03/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with J. Almodovar (Deloitte) to review new Fuel Spend baseline for Fuel RFP | 10/03/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Conduct call with D. Hayward (Deloitte) to discuss deliverables related to Fleet | 10/03/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Meet with O. Chavez (ASG) N. Catoni (ASG) K. Chambers E. Such (All Deloitte) to discuss procurement reform deliverables and timeline | 10/03/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Review and provide edits to the Fuel RFP developed by D. Hayward | 10/03/2018 | 2.40 | \$270.46 | \$ 649.10 |
| Sutton, Gary M | Meet with D. Hayward (Deloitte) to discuss Fleet and Fuel deliverables | 10/04/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with J. Gonzalez (Deloitte) to align on Strategic Sourcing Category Charter for IT Hardware | 10/04/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Provide edits to document summarizing the pros and cons of sourcing three new categories that could replace the IT Software category | 10/04/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review and provide edits to Fleet Strategic Sourcing Category Charter | 10/04/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Review and provide edits to Fuel Strategic Sourcing Category Charter | 10/04/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Review and provide edits to the latest version of the Fleet RFP | 10/04/2018 | 2.60 | \$270.46 | \$ 703.20 |
| Sutton, Gary M | Call with D. Hayward (Deloitte) to provide feedback on Fleet RFP | 10/05/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Provide additional edits to the Fleet category charter | 10/05/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Provide additional edits to the Fuel category charter | 10/05/2018 | 1.20 | \$270.46 | \$ 324.55 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Sutton, Gary M | Provide edits to Fleet RFP document | 10/05/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Call with S. Mitra (Deloitte) to discuss data collection for Food category | 10/08/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Call with D. Hayward E. Such J. Willner (All Deloitte) to discuss content for Fleet strategy | 10/08/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review and provide edits to the Fleet strategy timeline | 10/08/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Review and provide edits to the Fleet strategy document | 10/08/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton, Gary M | Call with N. Catoni (ASG); M. Ghosh A. Banerjee (Deloitte) to participate in PeopleSoft workshop regarding procurement performance metrics | 10/09/2018 | 4.00 | \$270.46 | \$ 1,081.84 |
| Sutton, Gary M | Review and provide edits to copier RFP | 10/10/2018 | 3.80 | \$270.46 | \$ 1,027.75 |
| Sutton, Gary M | Review and provided edits to the copier Category Charter | 10/10/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton, Gary M | Review and provided edits to the copier Pricing Worksheet | 10/10/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Call with N. Catoni (ASG); M. Ghosh A. Banerjee (Deloitte) R. Aguilar (Deloitte) to participate in PeopleSoft workshop regarding procurement performance metrics | 10/11/2018 | 2.80 | \$270.46 | \$ 757.29 |
| Sutton, Gary M | Continue call with N. Catoni (ASG); M. Ghosh A. Banerjee (Deloitte) R. Aguilar (Deloitte) to participate in PeopleSoft workshop regarding procurement performance metrics | 10/11/2018 | 2.80 | \$270.46 | \$ 757.29 |
| Sutton, Gary M | Provide additional edits to the Fleet RFP | 10/12/2018 | 1.80 | \$270.46 | \$ 486.83 |
| Sutton, Gary M | Provide additional edits to the Fuel RFP | 10/12/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with N. Catoni (ASG); M. Ghosh A. Banerjee (Deloitte) to participate in PeopleSoft workshop regarding procurement performance metrics | 10/15/2018 | 4.10 | \$270.46 | \$ 1,108.89 |
| Sutton, Gary M | Meet with S Mitra (Deloitte) to discuss timeline for RFP release for Temp Labor and Office Supplies | 10/15/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review and provide edits to the fleet RFP document | 10/15/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Meet with N. Catoni (ASG) to discuss timing of RFP release for Temp Labor Office Supplies | 10/16/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Meet with R. Aguilar N. Peral J. Gonzalez (all Deloitte) to discuss pre-RFP checklist | 10/16/2018 | 2.10 | \$270.46 | \$ 567.97 |
| Sutton, Gary M | Review the analysis on fiscal year 2019 projected savings from Procurement Reform for select agencies with R. Aguilar (Deloitte) | 10/17/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with K. Chambers (Deloitte) A. Hernandez (Salud) to discuss the medical supplies/pharmaceuticals category | 10/17/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Sutton, Gary M | Meet with N. Catoni (ASG) O. Chavez (ASG) K. Chambers (Deloitte) to discuss project deliverables and schedule | 10/17/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Meet with O. Chavez (ASG) N. Catoni (ASG) K. Chambers to review Wave1/Quick hit strategic sourcing categories | 10/17/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with D. Hayward G. Sutton J. Almodovar S. Mitra (all Deloitte) to discuss ASG's proposal evaluation process. | 10/18/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Draft plans for the structure and responsibilities of the RFP review teams | 10/18/2018 | 3.20 | \$270.46 | \$ 865.47 |
| Sutton, Gary M | Make additional edits to source selection process for RFPs related to Best Value | 10/18/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Make additional edits to the Category charter for IT hardware | 10/18/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Make additional edits to the Category charter for Printers | 10/18/2018 | 0.40 | \$270.46 | \$ 108.18 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Sutton, Gary M | Continue drafting review instructions for RFP review team members | 10/19/2018 | 2.30 | \$270.46 | \$ 622.06 |
| Sutton, Gary M | Review additional Federal Acquisition Regulation language regarding Best Value to incorporate into RFPs | 10/19/2018 | 1.90 | \$270.46 | \$ 513.87 |
| Sutton, Gary M | Continue developing the team structure and responsibilities for the ASG review teams | 10/22/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Meet with S. Mitra A. Pandey D. Hayward J. Wilner J. Almodovar (All Deloitte) to review FAR-based award scenarios | 10/22/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Call with S. Yuter (Deloitte) regarding Best Value Structure for RFPs | 10/23/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with S. Mitra N. Peral (both Deloitte) to discuss RFP edits on office supplies provided by N. Catoni (ASG) | 10/23/2018 | 2.80 | \$270.46 | \$ 757.29 |
| Sutton, Gary M | Review bid sheet for office supplies prior to RFP release | 10/23/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Review spend data for medical supplies to begin sub-categorizing spend | 10/23/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Meet with N. Peral S. Mitra (both Deloitte) to review edits to office supplies RFP | 10/24/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Review evaluation criteria for Temp Labor RFP to identify alternate evaluation scenarios | 10/24/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton, Gary M | Meet with N. Catoni (ASG) O. Chavez (ASG) K. Chambers (Deloitte) to discuss project deliverables and schedule | 10/24/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with N. Peral S. Mitra (both Deloitte) to develop bid evaluation scenarios for the office supplies RFP | 10/24/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton, Gary M | Meet with N. Catoni (ASG), O. Chavez (ASG), K. Chambers (Deloitte) E. Such (Deloitte) to discuss project deliverables and schedule | 10/24/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with N. Catoni (ASG) T. McGinley A. Baneerjee S. Kokipurdi (All Deloitte) for PeopleSoft procurement module design session | 10/25/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton, Gary M | Meet with N. Peral (Deloitte) to review the price reasonableness model for office supplies | 10/25/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Make edits to the bid evaluation process document based on edits from N. Catoni (ASG) | 10/25/2018 | 2.20 | \$270.46 | \$ 595.01 |
| Sutton, Gary M | Meet with J. Almodovaro (Deloitte) to review the evaluation criteria model for Fuel | 10/25/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review summary of procurement requirements for PeopleSoft to compare with features presented in PeopleSoft Demo | 10/26/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Sutton, Gary M | Edit draft of RFP evaluation review process document | 10/26/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review analytical process for evaluating Fleet bids | 10/26/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Review analytical process for evaluating IT Hardware RFPs | 10/26/2018 | 1.90 | \$270.46 | \$ 513.87 |
| Sutton, Gary M | Meet with N. Catoni (ASG) J. Nieves (ASG) ROA (ASG) S. Mitra K. Chambers (All Deloitte) to discuss the check list items that need to be completed before the RFP goes out. | 10/29/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review and edit award scenario methodology for office supplies RFP | 10/29/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Meet with D. Hayward to discuss the Plan B for the Fuel RFP | 10/29/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review and edit award scenario methodology for IT Hardware | 10/29/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Continue review of final version of Office Supplies RFP | 10/30/2018 | 2.30 | \$270.46 | \$ 622.06 |
| Sutton, Gary M | Review final version of the Office Supplies RFP | 10/30/2018 | 2.50 | \$270.46 | \$ 676.15 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Sutton, Gary M | Meet with J. Martinez N. Catoni (ASG) to review the check list for the Office Supplies Temp Labor IT Hardware RFPs | 10/30/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with K. Chambers (Deloitte) J. Martinez (ASG) to discuss checklist items for RFP distribution | 10/30/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review the proposal scoring process for IT Hardware | 10/30/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Review final version of Office Supplies Pricing Worksheet | 10/31/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Sutton, Gary M | Review final version of Office Supplies RFP | 10/31/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review final version of Temp Labor Pricing Worksheet | 10/31/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Review final version of Temp Labor RFP | 10/31/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Meet with K. Chambers (Deloitte) J. Martinez (ASG) to discuss checklist items for RFP distribution | 10/31/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with O. Chavez (ASG) K. Chambers E. Such (both Deloitte) N. Catoni to discuss project deliverables and timeline | 10/31/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review final version of Copier Hardware RFP | 10/31/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Sutton, Gary M | Review final version of Copier Pricing Worksheet | 10/31/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Review final version of IT Hardware Pricing Worksheet | 10/31/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Review final version of IT Hardware RFP | 10/31/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Willner, Janie | Edit ASG's fleet RFP to articulate the Government of Puerto Rico's fleet management requirements. | 10/01/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Willner, Janie | Update the fleet & fuel sourcing project update document to explain potential delays in the sourcing project. | 10/01/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Update the fleet sourcing project timeline to account for potential delays in fleet sourcing. | 10/01/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Janie | Meet with R. Aguilar and J. Almodovar (both Deloitte) to discuss the spend baseline for ASG's fuel RFP. | 10/01/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Janie | Update the fuel sourcing project timeline to account for potential delays in fuel sourcing. | 10/01/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Janie | Incorporate updates to ASG's fuel RFP for consistency with the updated fuel Pricing Worksheet. | 10/01/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss on project status and next steps for category management and strategic sourcing. | 10/02/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Prepare analysis of data from ASG's fuel program to calculate the total amount of money paid by agencies at fueling stations in FY2017. | 10/02/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Update Pricing Worksheet of ASG's fleet RFP for consistency with the Pricing Worksheet document. | 10/02/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Update ASG's fleet RFP to ask vendors about their programs for subrogation. | 10/02/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Janie | Incorporate updates to the Other Terms section ASG's fleet RFP for compliance with standard contract regulations. | 10/02/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Incorporate updates to the Evaluation section of ASG's fleet RFP to clarify instructions to participating vendors. | 10/02/2018 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Willner, Janie | Call with D. Hayward (Deloitte) to review Fuel RFP and plan edits prior to sending to N. Catoni (ASG). | 10/02/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Janie | Prepare analysis of data from ASG's fuel program to calculate the total amount of money due to Total Petroleum based on fuel transactions in FY2017. | 10/02/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Prepare analysis of data from ASG's fuel program to calculate the total amount of money due from agencies to ASG for participation in the fuel program in FY2017. | 10/02/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Willner, Janie | Update ASG's fleet RFP to ask vendors about their strategic partnerships. | 10/02/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Janie | Prepare analysis of the Government of Puerto Rico's spend data to understand the distribution of spend in FY2017 between fleet vehicles and maintenance. | 10/03/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Janie | Call with D. Hayward (Deloitte) for final review of Fuel RFP prior to sending to N. Catoni (ASG). | 10/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Meet with R. Aguilar (Deloitte) to discuss data sources for the fleet spend analysis. | 10/03/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss procurement reform project status and next steps for category management and strategic sourcing. | 10/03/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Meet with J. Almodovar (Deloitte), G. Sutton (Deloitte), and N. Catoni (ASG) to discuss ASG's fuel spend baseline. | 10/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Prepare analysis of ASG's fleet registration data to analyze the vehicle models most commonly purchased by the Government of Puerto Rico. | 10/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Incorporate updates to the Format section of ASG's fuel RFP to clarify instructions to participating vendors. | 10/03/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Willner, Janie | Update analysis of ASG's fleet registration data to include pie charts illustrating key data insights. | 10/03/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Janie | Complete edits to ASG's fleet RFP prior to review by N. Catoni (ASG). | 10/03/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Willner, Janie | Incorporate updates to the Other Terms section ASG's fuel RFP to provide for standard contract regulations. | 10/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Incorporate updates to the Evaluation section of ASG's fuel RFP to clarify instructions to participating vendors. | 10/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Meet with D. Hayward (Deloitte) to discuss updates to ASG's fleet RFP. | 10/03/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Willner, Janie | Prepare analysis of ASG's fleet registration data to identify the vehicle brands most commonly purchased by the Government of Puerto Rico. | 10/03/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Janie | Meet with D. Hayward (Deloitte) to discuss the initial analysis of fleet Registration data. | 10/03/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Prepare analysis of ASG's fleet registration data to identify the instrumentalities of the Government of Puerto Rico with the most vehicle registrations. | 10/03/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Janie | Develop draft of ASG's fleet sourcing strategy overview to communicate ASG's options for sourcing across the fleet operating model. | 10/04/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Willner, Janie | Continue to develop draft fuel strategy timeline to illustrate the steps required for ASG to award a fuel contract in 2019. | 10/04/2018 | 1.70 | \$179.70 | \$ 305.49 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Willner, Janie | Develop draft fuel strategy timeline to illustrate the steps required for ASG to award a fuel contract in 2019. | 10/04/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Update ASG's fleet data analysis to identify the vehicle equipment types that the government of Puerto Rico currently owns the most of. | 10/04/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Janie | Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to plan ASG's Fleet Procurement update for the Office of the Chief Financial Officer. | 10/04/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Janie | Meet with D. Hayward (Deloitte) to plan ASG's fleet strategy document. | 10/04/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/05/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Update fuel strategy document to clarify the actions necessary for ASG | 10/05/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Janie | Meet with D. Hayward (Deloitte) to discuss updates to the Fleet Strategy One-Pager. | 10/05/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Janie | Analyze fuel contract data from the Contralor database to understand the vendors with the highest value contracts across the government of Puerto Rico for ASG's fuel sourcing. | 10/05/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Willner, Janie | Update fuel strategy timeline to clarify ASG's immediate next steps for fuel sourcing strategy. | 10/05/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Janie | Analyze fuel contract data from the Contralor database to identify the vendors with the most contracts across the government of Puerto Rico for ASG's fuel sourcing. | 10/05/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Janie | Update fuel strategy timeline to illustrate the 90-day cancellation period for ASG's contract with Total Petroleum. | 10/05/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Janie | Update fuel sourcing timeline to indicate alignment between Total Petroleum contract management activities and strategic sourcing activities. | 10/08/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Janie | Meet with E. Such, D. Hayward (both Deloitte) to review the updated draft of ASG's fleet strategy overview. | 10/08/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Incorporate updates to ASG's fleet strategy overview with respect to ASG's preferred courses of action. | 10/08/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Update ASG's fleet strategy overview document with respect to risks associated with each course of action. | 10/08/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Janie | Meet with G. Sutton, E. Such, D. Hayward (all Deloitte) to review the initial draft of ASG's fleet strategy overview. | 10/08/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Update fuel sourcing timeline to include Total Petroleum contract management considerations. | 10/08/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Willner, Janie | Reviewed ASG's fleet RFP to address comments and edits requested by N. Catoni (ASG). | 10/09/2018 | 1.20 | \$179.70 | \$ 215.64 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/09/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Review fleet spend analysis data to understand the distribution of spend within the category of vehicle parts and repairs. | 10/10/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/10/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to update the fuel RFP to clarify ASG's fuel requirements. | 10/10/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Janie | Research subrogation services in Puerto Rico to Assess ASG's potential subrogation needs for incorporation in the fuel RFP. | 10/10/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Willner, Janie | Review fleet spend analysis data to understand the distribution of spend within the category of vehicle acquisition. | 10/10/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Janie | Incorporate updates to ASG's fuel RFP to clarify ASG's fleet administration requirements. | 10/10/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Willner, Janie | Update Evaluation section of ASG's fuel RFP to allow for a balance of points attributable to each section. | 10/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Review draft sourcing checklist to understand the pre-bid process to be followed for ASG's fuel RFP. | 10/11/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Janie | Update formatting section of ASG's fuel RFP to define parameters for each response area. | 10/11/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Janie | Review fleet vehicle invoice from J. Lozada Nieves (ASG) to understand potential discounts or rebates received by ASG in vehicle acquisition. | 10/11/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Update draft fuel pricing worksheet to reflect the desired fuel pricing breakdown structure for ASG's fuel RFP. | 10/11/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/11/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Meet with D. Hayward (Deloitte), J. Almodovar (Deloitte), and J. Lozada Nieves (ASG) to review invoices to understand ASG's current vehicle acquisition process. | 10/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Review ASG's potential contract with Homeca Recycling to understand the impact of the Surplus Property Program on ASG's fleet services procurement process. | 10/11/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Janie | Meet with D. Hayward (Deloitte), N. Catoni (ASG), B. Nieves (ISP, Inc.) to discuss emergency management considerations for ASG's fuel procurement. | 10/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Developed meeting minutes from meeting with B. Nieves (ISP, Inc.) for presentation of key outcomes and action items of the Fuel Emergency Management Plan to O. Chavez (ASG). | 10/12/2018 | 0.90 | \$179.70 | \$ 161.73 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Incorporate updates to the Emergency Preparedness section of ASG's fuel RFP to reflect insights from meeting with B. Nieves (ISP, inc.). | 10/12/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Willner, Janie | Review Joint Operational Catastrophic Incident Plan to understand the impact of ASG's role in Puerto Rico's emergency response on fuel procurement. | 10/12/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Willner, Janie | Meet with D. Hayward (Deloitte) to discuss key takeaways and action items from meeting with N. Catoni (ASG) and B. Nieves (ISP, Inc.) regarding emergency management. | 10/12/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Willner, Janie | Review Joint Operational Catastrophic Incident Plan to understand ASG's role in Puerto Rico's emergency response in preparation for meeting with B. Nieves (ISP, Inc.). | 10/12/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Janie | Draft email to O. Medina Rivera (ASG) requesting a meeting to discuss the impact of ASG's fleet services sourcing activity on ASG's Surplus Property program. | 10/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Incorporate updates to the Pricing Worksheet section of ASG's fleet RFP. | 10/15/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Willner, Janie | Meet with D. Hayward (Deloitte), E. Such (Deloitte), T. Rivera Vazquez (BDO), R. Flores Flores (BDO), J. Calderon Medina (BDO) to discuss ASG's fuel program payment processes. | 10/15/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Incorporate updates to the pricing worksheet for ASG's fuel bid package. | 10/15/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Janie | Incorporate updates to the Intent to Bid document for ASG's fuel bid package. | 10/15/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Incorporate updates to the pricing worksheet section of ASG's fuel RFP. | 10/15/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Review the list of Puerto Rico's top fuel vendors to identify which are registered in the Registro Unico de Licitadores (RUL). | 10/15/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Willner, Janie | Meet with J. Almodovar, D. Hayward (both Deloitte) to discuss next steps for ASG's Fleet & Fuel strategies. | 10/16/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Meet with J. Almodovar (Deloitte), T. Rivera Vazquez (BDO), C. Coronas Aponte (ASG) to discuss payment processes for ASG's fuel program. | 10/16/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Willner, Janie | Draft questions regarding emergency management for inclusion in ASG's fuel RFP. | 10/16/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Willner, Janie | Review the list of Puerto Rico's top vehicle vendors to identify which are registered in the Registro Unico de Licitadores (RUL). | 10/16/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Willner, Janie | Review the list of Puerto Rico's top fuel vendors to identify which are registered in the Registro Unico de Licitadores (RUL). | 10/16/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Janie | Review the sample invoice from Total Petroleum from C. Coronas Aponte (ASG) to assess whether rebates are being deducted from amounts due to Total Petroleum. | 10/16/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Review the list of Puerto Rico's top fleet maintenance vendors to identify which are registered in the Registro Unico de Licitadores (RUL). | 10/16/2018 | 1.20 | \$179.70 | \$ 215.64 |

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OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/16/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/17/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Draft Fleet Training Outline to guide training sessions with J. Lozada Nieves (ASG). | 10/17/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Janie | Review ASG's organic law to understand the current regulations governing ASG's management of surplus vehicles. | 10/17/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Willner, Janie | Update Fleet Training Outline to include ASG's RFP evaluation criteria. | 10/17/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Update Intent to Bid document template to reflect the updated RFP timeline. | 10/17/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Willner, Janie | Meet with D. Hayward (Deloitte), J. Almodovar (Deloitte), O. Medina Rivera (ASG) to discuss the current state of ASG's surplus vehicle program. | 10/17/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Update Fleet Training Outline to include ASG's RFP timeline. | 10/17/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Draft potential emergency management questions for inclusion in ASG's fuel RFP for review by B. Nieves (ISP). | 10/18/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Meet with D. Hayward, G. Sutton, J. Almodovar, S. Mitra (all Deloitte) to discuss ASG's proposal evaluation process. | 10/18/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Janie | Draft Current State of Category section of ASG's fuel training outline for use in training sessions with J. Lozada Nieves (ASG). | 10/18/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Review example technical approach response document with respect to ASG's requirements and priorities. | 10/22/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Willner, Janie | Update the fleet RFP overview outline to illustrate the RFP evaluation model. | 10/22/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Meet with G. Sutton, D. Hayward, S. Mitra, J. Almodovar, A. Pandey (all Deloitte) to discuss award scenarios for ASG's RFPs. | 10/22/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Willner, Janie | Develop draft fuel RFP overview outline to train the government's review team on ASG's fuel sourcing effort. | 10/22/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Janie | Update the fleet & fuel timelines to reflect the updated RFP schedule. | 10/23/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Janie | Update the surplus property process map to reflect the decision points required to execute the priority sale of surplus vehicles. | 10/23/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/23/2018 | 0.40 | \$179.70 | \$ 71.88 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Willner, Janie | Update ASG's fleet pricing worksheet to standardize language and formatting across categories. | 10/23/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Janie | Update the fleet & fuel overview outlines to reflect the updated bid process timeline. | 10/23/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Janie | Update ASG's fuel pricing worksheet to standardize language and formatting across categories. | 10/23/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Willner, Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss next steps and action items for ASG's fleet and fuel sourcing effort. | 10/23/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Janie | Compile fleet and fuel strategy documents for N. Catoni (ASG). | 10/24/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Janie | Develop the Government of Puerto Rico's Fleet Data Overview document to illustrate key characteristics of ASG's fleet. | 10/24/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Willner, Janie | Review model for analyzing pricing outliers for ASG's fuel RFP. | 10/24/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Janie | Prepare analysis of the statuses of ASG's fleet vehicles in preparation for meeting with the federal General Services Administration. | 10/24/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Schedule meeting with O. Medina Rivera (ASG) to discuss regulations surrounding the resale of surplus vehicles. | 10/24/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Willner, Janie | Prepare analysis of ASG's fleet distribution across vehicle types and brands in preparation for meeting with the federal General Services Administration. | 10/24/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/24/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Continue updating the Surplus Property process map to reflect insights gained from meeting with O. Medina Rivera (ASG). | 10/25/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Janie | Meet with O. Medina Rivera (ASG) to discuss regulations surrounding the resale of surplus vehicles. | 10/25/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/25/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Update the Surplus Property process map to reflect insights gained from meeting with O. Medina Rivera (ASG). | 10/25/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Willner, Janie | Prepare Fleet and Fuel RFP questions for meeting with O. Medina Rivera (ASG). | 10/25/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Janie | Review ASG's tax breakdown analysis to understand the amounts of ASG's fuel spending that are directly attributable to taxes. | 10/25/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Willner, Janie | Review questions for fuel vendors from B. Nieves (ISP) for potential incorporation into ASG's fuel RFP. | 10/26/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Janie | Review the Surplus Property Regulation 9 from O. Medina Rivera (ASG) to understand the regulations constraining ASG's future management of surplus vehicles. | 10/26/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Willner, Janie | Research fleet management services offered by the federal General Services Administration to assess potential implications for ASG's fleet management sourcing effort. | 10/26/2018 | 1.10 | \$179.70 | \$ 197.67 |

Deloitte Financial Advisory Services LLP
OCTOBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Willner, Janie | Review ASG's current contract with Third Party to understand ASG's current treatment of vehicles designated as 'scrap.' | 10/26/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/26/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Review the fleet spend analysis of the instrumentalities of the Government of Puerto Rico to understand which organizations purchase the most vehicles. | 10/29/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Janie | Review the fuel spend analysis of the instrumentalities of the Government of Puerto Rico to understand which organizations consume the most gasoline. | 10/29/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Janie | Review the fleet spend analysis of the instrumentalities of the Government of Puerto Rico to understand which organizations purchase the most vehicle maintenance services. | 10/29/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Janie | Review the analysis of taxes from FY18 of ASG's fuel program to understand the proportion of fuel spending attributable to tax. | 10/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Review a sample fuel invoice to analyze how taxes are represented in ASG's payment process. | 10/30/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Willner, Janie | Research the types of vehicles available on GSA's schedule to assess the ability to meet the needs of the Government of Puerto Rico. | 10/30/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Janie | Research GSA's Autochoice program to understand the feasibility of purchasing/leasing vehicles through GSA. | 10/30/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/30/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Janie | Research GSA's vehicle disposal capabilities to assess the ability to meet the needs of the Government of Puerto Rico. | 10/30/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Janie | Update ASG's draft RFPs with the correct email address for receiving questions from vendors. | 10/31/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, E. McDermott, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 10/31/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Janie | Review ASG's draft Fleet RFP to identify vocabulary that must be defined for Proposers. | 10/31/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Willner, Janie | Review ASG's draft Fuel RFP to identify vocabulary that must be defined for Proposers. | 10/31/2018 | 1.80 | \$179.70 | \$ 323.46 |

Total October Statement Period

1,926.00

\$ 396,195.29

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Aguilar, Reinaldo | Meet with G. Sutton (Deloitte) to obtain feedback on the RFP Invitation Announcement Letter for the Office Supplies, IT Hardware, and Temp Labor RFPs | 11/01/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Review the RFP Packages for IT Hardware, Office Supplies, and Temp Labor in preparation for the final RFP submission to ASG. | 11/01/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with J. Martinez, G. Morrell, J. Lozada (All ASG), and G. Sutton (Deloitte) to discuss the pre-release RFP process that will inform the drafting of the ASG Administrative Order. | 11/01/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Meet with J. Martinez, G. Morrell, J. Lozada (All ASG), and G. Sutton (Deloitte) to discuss the pre-award RFP process that will inform the drafting of the ASG Administrative Order. | 11/01/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Update the pre-release process map based on the changes made to the pre-award RFP process | 11/02/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to obtain updates on ASG activities that affect the interim process roles and responsibilities | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with G. Sutton, D. Hayward, J. Willner, S. Mitra, N. Peral, and G. Perez to discuss lessons learned over the last couple of months regarding the evaluation process of the centralization | 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Review of interim process steps required for Fleet and Fuel RFPs with D. Hayward (Deloitte) | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such (all Deloitte) to discuss the scope and plan for the development/implementation of the Interim Process of the centralization | 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Prepare analysis of the number of procurement-related employees found in the 78 instrumentalities represented in the spend data | 11/13/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Create a 5-year forecasted savings chart for the quick hits, 1, and 2 sourcing waves | 11/13/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with T. Ruiz (Deloitte) to discuss next steps for the Medical Supplies L2 Classification | 11/13/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar, Reinaldo | Draft mock answers to the Office Supplies technical evaluation | 11/13/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Create a data visualization scatterplot chart of each of the categories sourced in the quick hits and wave 1 and 2 in order to demonstrate execution and expected savings for each category | 11/13/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/13/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Create first draft of PowerPoint presentation of the Interim Process Development plan | 11/13/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Meet with G. Sutton (Deloitte) to develop a plan on how the Interim Process will be developed | 11/13/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Meet with T. Ruiz (Deloitte), G. Yancho (Deloitte) to discuss medical supplies data for descriptions from data source files | 11/14/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Aguilar, Reinaldo | Create draft of the IT Software Category profile demonstrating who the top spenders/suppliers are | 11/14/2018 | 1.50 | \$179.70 | \$ 269.55 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Aguilar, Reinaldo | Meet with T. Ruiz (Deloitte) to discuss spending analysis per centralization category to understand impact/relation with RFI and RFP. | 11/14/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Aguilar, Reinaldo | Prepare analysis of the Office of Management and Budgets IT Software spend | 11/14/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) in order to obtain updates on ASG activities that directly affect the interim process | 11/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Prepare analysis on the spend percentage of each category in waves 1, 2, Quick Hits | 11/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Meet with G. Sutton, E. Such, and A. Johantgen (all Deloitte) to understand how the United States General Service Administration's requisition and purchase orders works in order to assess whether the interim process can be integrated | 11/14/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG) to review the draft of procurement processes needing to be defined in order to design the interim process | 11/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/14/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Prepare analysis on the savings percentage of each category in waves 1, 2, and Quick Hits | 11/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Create PowerPoint slide of the analysis on the Office of Management and Budget's IT Software Spend | 11/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Meet with G. Sutton to discuss the timeline and sourcing activities for IT Software | 11/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Create PowerPoint slide of the analysis on the Department of Treasury's IT Software Spend | 11/15/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Create PowerPoint slide of the analysis on the Department of Education's IT Software Spend | 11/15/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Meet with E. Such (Deloitte) to discuss interim process and delivery units | 11/15/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Prepare analysis of the Department of Education's IT Software spend | 11/15/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Meet with N. Peral (Deloitte) to discuss the office supplies bid sheet | 11/15/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Prepare analysis of the Department of Treasury's IT Software spend | 11/15/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/15/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Meet with A. Soto (Deloitte) to discuss next steps for the MRO strategic sourcing activities | 11/15/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Create PowerPoint slide of the analysis on the General Services Administration's IT Software Spend | 11/16/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar, Reinaldo | Prepare analysis of the Department of Health's IT Software spend | 11/16/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Create PowerPoint slide of the analysis on the Department of Health's IT Software Spend | 11/16/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar, Reinaldo | Prepare analysis of the General Services Administration's IT Software spend | 11/16/2018 | 2.70 | \$179.70 | \$ 485.19 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/16/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Meet with T. Ruiz (Deloitte) to discuss the Medical Supplies level 2 classification | 11/16/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner; A. Soto; T. Ruiz (Deloitte) to discuss project status and next steps for category management and strategic objectives. | 11/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/20/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with A. Soto (Deloitte) to discuss changes in the MRO category and what items will not be sourced in the category as instructed by G. Sutton (Deloitte) | 11/21/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Meet with G. Sutton (Deloitte) to review the updated spend/savings numbers for the categories sourced in quick hits and waves 1 and 2 | 11/21/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Aguilar, Reinaldo | Draft email to A. Johantgen (Deloitte) with the Purchase Order quantity analysis requested by him | 11/21/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Aguilar, Reinaldo | Meet with G. Sutton (Deloitte) to discuss the spend analysis numbers for the IT Software and MRO categories for spend baseline based on what is sourceable | 11/21/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Aguilar, Reinaldo | Update MRO spend numbers based on conversation with G. Sutton (Deloitte) | 11/21/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/21/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Create a worksheet in Tableau to show the number of Purchase Orders for IT Hardware, Office Supplies, and Temp Labor | 11/21/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Translate the Fuel RFP worksheet in to spanish as instructed by ASG | 11/26/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/27/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, and A. Johantgan (All Deloitte) to discuss the current week's priorities as it relates to the interim process and the stakeholder workshops | 11/27/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Aguilar, Reinaldo | Review the Food RFP document | 11/27/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Aguilar, Reinaldo | Update the Fleet RFP checklist to change the dates of all checklist item due dates that changed as a result of the new RFP release date | 11/27/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Meet with N. Catoni (AAFAF) to discuss the letter of authorization provided by the Department of Justice and the strategy for requesting information from Telcom providers | 11/27/2018 | 0.50 | \$179.70 | \$ 89.85 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Aguilar, Reinaldo | Update the Fuel RFP checklist to change the dates of checklist item due dates that changed as a result of the new RFP release date | 11/27/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Test the IT Hardware savings model to check formulas and formatting | 11/28/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/28/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Aguilar, Reinaldo | Create excel spreadsheet of the vendor spend distribution by agency for the period 3 Feb 2017 - 4 May 2017 | 11/28/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Create mock evaluation data to be used in the testing of the IT Hardware savings model | 11/28/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Re-test the IT Hardware savings model to assess issues identified in the first round of testing | 11/29/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Almodovar, Jean P | Develop initial draft of Fuel Pricing Model | 11/01/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic | 11/01/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Read Registro Unico de Licitadores (RUL) Laws and Requirements a long with new Administrative order to identify implications to Fleet and Fuel RFPs | 11/01/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Almodovar, Jean P | Read comments on Fleet an Fuel Pricing Worksheets to update | 11/01/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Develop initial draft of Fleet Savings Model | 11/01/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, G. Perez, N. Peral, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/02/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Meet with C. Abrom (Deloitte) regarding tools for time reporting | 11/02/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Clean up date from Fuel Spend Data to develop initial draft of savings model | 11/02/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar, Jean P | Review released Office Supplies RFP and identify updated sections that need to be updated in Fleet and Fuel RFPs | 11/02/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Update tool for Time Reporting to have a better matching of meetings and include total time that people have recorded in meetings with others | 11/02/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Almodovar, Jean P | Analyze spend by product, location and stations (Total/ASG) to create predictive spend model for savings model | 11/02/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Call with D. Hayward (Deloitte) to review scoring for Fleet and Fuel RFPs | 11/02/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Review new timesheets and update meeting times check analysis | 11/05/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Review released RFP for new updates and inconsistencies with previous versions | 11/05/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Update Fleet RFP after first round of RFPs was released to match non-technical sections | 11/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review finalized version of Fleet RFP | 11/05/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review Fuel RFP for updates needed to be made according to released RFPs | 11/05/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to review current status savings model, identify missing pieces and objectives. | 11/06/2018 | 0.50 | \$179.70 | \$ 89.85 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Almodovar, Jean P | Develop initial draft of Fuel Pricing Optimization Model | 11/06/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Review and update Fleet pricing worksheet to update instructions | 11/06/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review Fleet and Fuel timeline and steps needed to be taken before RFPs are ready to be released | 11/06/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review and update Fuel pricing worksheet to update instructions | 11/06/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, G. Perez, N. Peral, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/06/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Office Supplies Pricing Worksheet to develop Price Optimization model | 11/06/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Almodovar, Jean P | Review IT Hardware savings model to attempt to find flaws and also utilize as structure for other savings models | 11/07/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/07/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Develop Fuel and Fleet management savings model that can maximize savings based on supplier constraints | 11/07/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Update Fuel and Fleet management pricing model in new format that includes supplier preference based on savings potential | 11/07/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Update Fuel and Fleet Management savings model to include increased amounts of vendors and items. Include solver equation for automation | 11/07/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Test Scenarios tab on the Savings Model for increased Item and Vendors | 11/08/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review RACI Map and tailor it to fit the objectives of Fleet and Fuel | 11/08/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review ASG's surplus property program and how to improve it with the GSA program | 11/08/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Test Pricing model with increased vendors and items | 11/08/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/08/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Meet with G. Sutton and D. Martinez (Deloitte) to discuss updates on savings model | 11/08/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review Fleet and Fuel pre-RFP release checklist and update for relevant steps related to Fleet and Fuel | 11/08/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Finalize Fuel Pricing Optimization Model for automated process and include combinations based on supplier constraints | 11/08/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Review Fleet and Fuel timeline and key steps for deliverables. Review Wave 2 milestones | 11/09/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Update Office Supplies savings model and begin testing with different scenarios | 11/09/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Develop savings simulation for Fleet and Fuel with predicted bidders and prices | 11/09/2018 | 1.50 | \$179.70 | \$ 269.55 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/09/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update Price Optimization of Office Supplies to include more variables and match lowest cost | 11/09/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Update savings model of Office Supplies from D. Martinez (Deloitte) to include the simulation and constraints | 11/09/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to review Price Optimization Model of Office Supplies and discuss next steps | 11/09/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review and Update savings model of Office Supplies for RFP to include scenario testing and constraints. | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with G. Sutton (Deloitte) to review savings model of Office Supplies | 11/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to review new optimization model of Office Supplies | 11/12/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Update centralization's supplier optimization model from the sample model to include more products and more suppliers. | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review D. Martinez's (Deloitte) supplier optimization model and test formulas | 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review centralization's supplier savings model after feedback from G. Sutton (Deloitte). Need to incorporate other methods to automate supplier selection and optimization. | 11/12/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to review centralization's Supplier Savings Optimization Model. Discuss both initiatives from data entry and optimization. | 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Meet with G. Sutton and D. Martinez (Deloitte) to review new centralization's supplier optimization model. | 11/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Develop new supplier optimization model using combination optimization technique to recreate all possible scenarios given a number of bidders. | 11/12/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Almodovar, Jean P | Update master Savings Model to include the combination optimization model | 11/12/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Meet with G. Sutton and D. Martinez (Deloitte) to review Supplier Savings Model optimization | 11/13/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Develop Supplier Optimization Model test by using past data. | 11/13/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Draft code for Supplier Optimization model that would automate the process of progressing through different combinations of items and then include code to automate every single combination | 11/13/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, R. Aguilar, S. Mitra, G. Perez, J. Willner, D. Martinez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic objective. | 11/13/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Test Supplier Savings Model with past data. Compare numbers and combinations used. Update model to include categories | 11/13/2018 | 1.50 | \$179.70 | \$ 269.55 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Almodovar, Jean P | Test automation code and debug difficulties with workbook references. | 11/13/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar, Jean P | Draft sample responses to Office Supplies RFP's technical questions for sample demonstration to J. Roa | 11/13/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to review savings model. Discuss new model and updates (automation, number of suppliers, need for page with alternative products) | 11/13/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Update test Optimization function parameters with past data after changes to the code and formulas were made. | 11/13/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Rewrite formulas in supplier price selection section of optimization to use categories feature and only return products based on the specified categories. | 11/13/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, R. Aguilar, S. Mitra, G. Perez, J. Willner, D. Martinez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic objective. | 11/14/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update Simulation code in Savings Model Master File | 11/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Meet with D. Martinez (Deloitte) to discuss updates to master Savings Model (includes price entries and scenario testing) and Supplier Optimization (model that creates combinations and optimizes based on constraints) | 11/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Draft code to automate Price Reasonable Test and include multiple products | 11/14/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Update Supplier Optimization code after drafting code for price reasonableness | 11/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Draft code to automate price reasonable test process of selecting product, running 150 Monte Carlo Simulations, create reasonableness interval, update interval for each product and then flag products outside of the interval | 11/14/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review Process Flow Graphs and relevance/impact to Fleet and Fuel RFP | 11/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Update code in price reasonable test when moved to different worksheet for cell references and functionality/flexibility based on type of data entered | 11/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Update Savings Model to include up to 10 suppliers. | 11/15/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar, Jean P | Review Bid entry functions on Savings Model in order to automate workbook | 11/15/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/15/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Rewrite code for model loop (combination simulation) in order to fit the master file and be compatible with the updates of more suppliers | 11/15/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review responses to IT Hardware RFP questions in order to translate to Spanish | 11/15/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Test Supplier Optimizing model with MRO example and test for categories in order to assess efficiency | 11/16/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Update Savings model to include summary tab for suppliers chosen and savings potential | 11/16/2018 | 1.80 | \$179.70 | \$ 323.46 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Almodovar, Jean P | Update Savings model for alternative products | 11/16/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, R. Aguilar, S. Mitra, G. Perez, J. Willner, D. Martinez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic objective. | 11/16/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update and test Savings Model with new formulas/code that includes up to 10 suppliers. | 11/16/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with D. Martinez and G. Sutton (Deloitte) to review Supplier Savings Model | 11/16/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Meet with S. Mitra, N. Peral, D. Martinez and G. Sutton (Deloitte) to review Office Supplies Savings Model | 11/18/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review Temp Labor Pricing Worksheet for compatibility with Office Supplies Savings Model and draft changes needed to be made | 11/18/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Update Office Supplies Savings Model Original Products tab to have the formulas needed for the simulation and scenario development | 11/18/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner; A. Soto; T. Ruiz (Deloitte) to discuss project status and next steps for category management and strategic objectives. | 11/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Develop Fleet Savings Model | 11/18/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner; A. Soto; T. Ruiz (Deloitte) to discuss project status and next steps for category management and strategic objectives. | 11/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review ASG rules on performance bonds for Fleet/Fuel RFPs | 11/18/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Update Office Supplies Savings Model to include feature that allows the simulation to select original or alternative items | 11/18/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Develop Fuel Savings Model | 11/18/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Develop Fuel Savings Model to include products/services in the Pricing Worksheet | 11/19/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Review Fuel Spend Master Data to transfer product prices and projections to Fuel Savings Model | 11/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Update Fleet Savings Model to include products in Pricing Worksheet | 11/19/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review IT Hardware Price Reasonableness Text Spreadsheet to draft similar look for Fleet and Fuel Savings Model | 11/19/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar, Jean P | Update Fuel Savings Model to include Scenario development for Stations and Bulk Deliveries | 11/19/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner; A. Soto; T. Ruiz (Deloitte) to discuss project status and next steps for category management and strategic objectives. | 11/19/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Almodovar, Jean P | Develop Scenario builds in Temp Labor Savings Model to include optimized scenario for different job titles and levels | 11/20/2018 | 2.50 | \$179.70 | \$ 449.25 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, N. Peral, G. Perez, J. Willner; A. Soto; T. Ruiz (Deloitte) to discuss project status and next steps for category management and strategic objectives. | 11/20/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update Temp Labor Savings model to include mark-up consolidation formulas in order to have total cost formulas for bids | 11/20/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Update Fleet and Fuel Pricing Worksheets translation | 11/20/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Test Scenarios for Temp Labor Savings Model | 11/20/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Update Temp Labor Savings Model to match Pricing Worksheet (same outlook and easier to entry data) | 11/20/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Complete Fuel Spend Data for request of 3rd party | 11/20/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Update Office Supplies Savings Model Scenarios tab | 11/26/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review translated pricing worksheets for changes and update fleet/fuel pricing worksheets | 11/26/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Update Fleet and Fuel Pricing Worksheet and Saving Model | 11/26/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Update Temp Labor Saving Model Scenarios tab | 11/26/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Update Bid Consolidation tab in Temp Labor Savings to include blended prices for levels | 11/27/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Develop Overtime tab in Temp Labor Savings Model | 11/27/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Develop Temp Labor Savings Model Scenarios tab for new look and formulas | 11/27/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/27/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update Overtime tab to include Payroll vs Non-Payroll and dynamic summary | 11/27/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Update formulas in Simulation tab of Temp Labor for smoother simulations | 11/27/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar, Jean P | Update Scenarios tab in Temp Labor Savings to include the blended prices, savings and current spend | 11/28/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar, Jean P | Test Scenarios and Simulation tabs in Temp Labor Savings Model (macros and matching values) | 11/28/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Develop Dashboard Summary tab on Temp Labor Savings Model | 11/28/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Develop Payroll vs Non-Payroll supplier price analysis tab | 11/28/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/28/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Develop templates for scalable Simulation models for Office Supplies (increase the capacity for up to 30 suppliers) | 11/28/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Update Temp Labor Savings for Price Reasonableness Test | 11/28/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review and Update Amendment Notice for IT Hardware RFP | 11/29/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Review IT Hardware Pricing Model | 11/29/2018 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/29/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update Office Supplies Savings Model to fix Scenarios tab | 11/29/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar, Jean P | Update and test Temp Labor Savings Model | 11/29/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Meet with G. Sutton, D. Hayward, J. Willner (all Deloitte) to review the timelines for ASG's fleet and fuel RFP processes. | 11/29/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar, Jean P | Update Fuel Savings Model to capture Fuel Type distribution for bulk deliveries | 11/29/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Draft fuel spend data list requested by third party | 11/29/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review and Update Spanish Fuel Pricing Worksheet to match English version (add Car Wash, change format of submission and eliminate unnecessary items) | 11/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review language on Fuel Performance Bond and draft line items to be included in RFP | 11/30/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/30/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update blended price formula in Temp Labor Saving Model | 11/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review and update wording on Pricing Worksheet to check whether it is related to Fuel | 11/30/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar, Jean P | Review and prepare proposal opening process for Temp Labor responses | 11/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with D. Hayward, J. Willner (both Deloitte) to discuss updates to ASG's Fuel Pricing Worksheet | 11/30/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Review and Update English Fuel Pricing Worksheet to add Car Wash, change format of submission and eliminate unnecessary items. | 11/30/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Chambers, Kevin | Plan for alternative actions with the release of Multifunctional RFP. | 11/02/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Review final RFP plans for IT Hardware | 11/02/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Prepare press release describing the release of RFPs per O. Chavez (ASG) | 11/02/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Review Fuel options leveraging GSA per O. Chavez (ASG) | 11/05/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Review Fleet options for use of GSA pre O. Chavez (ASG) | 11/05/2018 | 2.20 | \$292.03 | \$ 642.47 |
| Chambers, Kevin | Review of PMO Executive Review content to check whether PMO activities are on track and drive adjustments as necessary | 11/05/2018 | 0.30 | \$292.03 | \$ 87.61 |
| Chambers, Kevin | Prepare deck for weekly Procurement Reform discussion with O. Chavez (ASG) | 11/05/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Research implications of Puerto Rico Procurement Law on the Sourcing Events per O. Chavez (ASG) | 11/05/2018 | 2.20 | \$292.03 | \$ 642.47 |
| Chambers, Kevin | Review Regulation 3380 Per O. Chavez (ASG) | 11/06/2018 | 1.60 | \$292.03 | \$ 467.25 |
| Chambers, Kevin | Prepare for telecom with Frank Mayer (GSA) by reviewing past communications with him | 11/06/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Reviewed 2 years worth of Fuel Spend with breakouts by type of site as well as by dollars vs gallons in order to analyze the demand and identify the variances. | 11/06/2018 | 1.20 | \$292.03 | \$ 350.44 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Chambers, Kevin | Review Amendment 4043 Per O. Chavez (ASG) | 11/06/2018 | 0.30 | \$292.03 | \$ 87.61 |
| Chambers, Kevin | Review Amendment 6526 Per O. Chavez (ASG) | 11/06/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Prepare weekly Procurement Reform / PMO content for meeting with O. Chavez (ASG) and key ASG staff. | 11/06/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Participate in Discussion with Frank Mayer (GSA), O. Chavez (ASG), E. Such (Deloitte), and D. Hayward (Deloitte) to discuss opportunities to leverage GSA services. | 11/06/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Reschedule weekly Procurement Reform meeting at the request of O. Chavez (ASG) | 11/07/2018 | 0.20 | \$292.03 | \$ 58.41 |
| Chambers, Kevin | Develop Excel spreadsheet containing Pre-Award actions as well as the associated RACI (Responsible, Accountable, Consulted, Informed) delegations as directed by O. Chavez (ASG) | 11/07/2018 | 1.40 | \$292.03 | \$ 408.84 |
| Chambers, Kevin | Finalize content / slide deck for Procurement Reform weekly meeting with O. Chavez (ASG) and key ASG staff | 11/07/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Met with O. Chavez (ASG) to receive feedback and associated instructions for the Pre-award process to be used moving forward. | 11/07/2018 | 0.90 | \$292.03 | \$ 262.83 |
| Chambers, Kevin | Meet with G. Sutton (Deloitte) and E. Such (Deloitte) to review the Pre-Award checklist and the process being developed for ASG RFP release activities | 11/08/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Meet with A. Pandey (Deloitte) and G. Sutton (Deloitte) to refine the RACI chart requested by O. Chavez (ASG) | 11/08/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Developed draft checklist for the RFP through award process and associated RACI assignments | 11/08/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Meet with O. Chavez (ASG), J. Roa (ASG), N. Catoni (ASG), G. Sutton (Deloitte), and E. Such (Deloitte) for periodic review of Procurement Reform and ASG PMO activities. | 11/08/2018 | 2.30 | \$292.03 | \$ 671.67 |
| Chambers, Kevin | Meet with N. Catoni (ASG) and discuss options for use/clarification of DCR Food data. | 11/08/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Prepare calendar of activities which encompasses all Category Sourcing timelines as instructed by O. Chavez (ASG) | 11/08/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Telephone discussion with O. Chavez (ASG) to discuss the roles and responsibilities for the Interim Process of the Centralization | 11/09/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Review Fleet and Fuel strategies in preparation for meeting requested by O. Chavez (ASG) | 11/09/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Discuss Changing roles and responsibilities of the auction process with N. Catoni (ASG) | 11/09/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Meet with N. Catoni (ASG) to received feedback on RACI assignments | 11/09/2018 | 0.30 | \$292.03 | \$ 87.61 |
| Chambers, Kevin | Meet with O. Chavez to discuss next steps with RFP processing | 11/09/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Respond to N. Catoni (ASG) emails regarding her changing roles and responsibilities with the auction process | 11/09/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Distributed Checklist for RFP Award Preparation checklist to ASG leadership for comment | 11/09/2018 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers, Kevin | Finalized RFP Checklist in preparation for ASG meetings on Tuesday | 11/10/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Review of Office Supplies RFP Questions & Draft Answers | 11/12/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Refine preliminary timelines and associated tasks for Medical and MRO categories | 11/12/2018 | 0.80 | \$292.03 | \$ 233.62 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Chambers, Kevin | Review draft slide deck for meeting with O. Chavez (ASG) and Frank Mayer (GSA) to obtain GSA support | 11/12/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Meet with G. Sutton (Deloitte), A. Johantgen (Deloitte), and E. Such (Deloitte) to strategize and prepare for meeting with O. Chavez (ASG) and Frank Mayer (GSA) | 11/12/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Review Lessons Learned from RFP release process in preparation for O. Chavez (ASG) | 11/12/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Meet with David Hayward (Deloitte) and Gary Sutton (Deloitte) to review Fuel & Fleet strategies in preparation for meeting with O. Chavez (ASG) | 11/12/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Prepare response for N. Catoni (ASG) and her request for Category assignments | 11/12/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Meet with G. Sutton, E. Such, and R. Aguilar (All Deloitte) to discuss planning for Interim Process and preparation of associated strategy | 11/12/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Telephone conference with O. Chavez (ASG), Frank Mayer (GSA) and E. Such (Deloitte) to plan for GSA - ASG meeting(s) in December | 11/13/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Review draft slide deck for Weekly Procurement Reform status session | 11/13/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Milestone tracking and event planning for all activities to be accomplished before Fleet RFP release | 11/13/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Update Quick Hits RFP checklists for posting & activity tracking | 11/13/2018 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers, Kevin | Preparation of content for weekly Procurement Reform review with O. Chavez (ASG) | 11/13/2018 | 0.90 | \$292.03 | \$ 262.83 |
| Chambers, Kevin | Review of PMO / Delivery Unit activities and milestones | 11/13/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Update Wave 1 RFP checklists for posting & activity tracking | 11/13/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Preparation of slides for GSA - ASG coordination discussion | 11/13/2018 | 2.30 | \$292.03 | \$ 671.67 |
| Chambers, Kevin | Planning for remaining Food activities until the release of the RFP | 11/13/2018 | 1.40 | \$292.03 | \$ 408.84 |
| Chambers, Kevin | Weekly Procurement Reform discussion with O. Chavez (ASG), J. Roa (ASG), N. Catoni (ASG), E. Such (Deloitte), and Gary Sutton (Deloitte) | 11/14/2018 | 2.10 | \$292.03 | \$ 613.26 |
| Chambers, Kevin | Review Fleet RFP | 11/14/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Review Food RFP | 11/14/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Review Fuel RFP to address incorporation of changes | 11/14/2018 | 1.30 | \$292.03 | \$ 379.64 |
| Chambers, Kevin | Discuss GSA support to centralization with O. Chavez (ASG) | 11/14/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Milestone meeting for Food RFP with O. Chavez (ASG), N. Catoni (ASG), G. Sutton (Deloitte) | 11/15/2018 | 1.60 | \$292.03 | \$ 467.25 |
| Chambers, Kevin | Review Food RFP | 11/15/2018 | 2.10 | \$292.03 | \$ 613.26 |
| Chambers, Kevin | Review Fleet RFP in preparation for meeting with O. Chavez (ASG) | 11/15/2018 | 0.90 | \$292.03 | \$ 262.83 |
| Chambers, Kevin | Review Fuel RFP in preparation for O. Chavez (ASG) milestone meeting | 11/15/2018 | 1.60 | \$292.03 | \$ 467.25 |
| Chambers, Kevin | Detailed review/refinement of Wave 1 RFP documents in preparation to check whether O. Chavez (ASG) and N. Catoni (ASG) guidance and direction is reflected. | 11/18/2018 | 1.50 | \$292.03 | \$ 438.05 |
| Chambers, Kevin | Detailed review/refinement of Quick Hits RFP documents in preparation to check whether O. Chavez (ASG) and N. Catoni (ASG) guidance and direction is reflected. | 11/18/2018 | 1.50 | \$292.03 | \$ 438.05 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Chambers, Kevin | Review of all documentation assembled to track all Delivery Unit activates in preparation for discussion with O. Chavez (ASG) | 11/18/2018 | 3.00 | \$292.03 | \$ 876.09 |
| Chambers, Kevin | Review of all RFP Questions and draft responses received in preparation of response publication. | 11/19/2018 | 3.50 | \$292.03 | \$ 1,022.11 |
| Chambers, Kevin | Prepared message (including Wave 1 Pricing Worksheets) to be sent by O. Chavez (ASG) to F. Mayer (GSA) regarding a path forward with GSA | 11/19/2018 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers, Kevin | Discussion via telephone with N. Catoni(ASG) regarding Wave 1 progress and next steps. | 11/20/2018 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers, Kevin | Preparation of Weekly Status information for meeting with O. Chavez (ASG) and his core leadership team. | 11/20/2018 | 1.00 | \$292.03 | \$ 292.03 |
| Chambers, Kevin | Authoring of "Lessons Learned" slides, detailing the Pre-RFP release process flow and opportunities for improvement as requested by O. Chavez (ASG). | 11/20/2018 | 3.50 | \$292.03 | \$ 1,022.11 |
| Chambers, Kevin | Refinement of interim process workflows in preparation of Interim Process workshop | 11/27/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Discuss Interim Process next steps with R. Aguilar (Deloitte) | 11/27/2018 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers, Kevin | Preparation of Procurement Reform status deck for weekly meeting with O. Chavez (ASG) | 11/27/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Daily check-in meeting to review status of released RFPs with J. Roa (ASG), Aish Padney (Deloitte), and Gary Sutton (Deloitte) | 11/27/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Updating of Fuel and Fleet RFP checklists and action items | 11/27/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Daily Post-RFP release telecon with O. Chavez (ASG), J. Roa (ASG), N. Catoni (ASG). A. Padney (Deloitte), G. Sutton (Deloitte) to discuss current state of RFP response actions and timelines. | 11/28/2018 | 3.20 | \$292.03 | \$ 934.50 |
| Chambers, Kevin | Meet with O. Chavez (ASG), J. Roa (ASG), N. Catoni (ASG). E. Such (Deloitte), G. Sutton (Deloitte) to discuss current status of all Procurement Reform initiatives and discuss action items and timelines. | 11/28/2018 | 1.60 | \$292.03 | \$ 467.25 |
| Chambers, Kevin | Review RFP Checklists for wave 1 Categories in order to address action items | 11/28/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Discuss Office Supplies RFP with O. Chavez (ASG) | 11/29/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Development of Interim Process next steps and action items | 11/29/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Planning to implement changes to the Office Supplies RFP as a result of direction from O. Chavez (ASG) | 11/29/2018 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers, Kevin | Review Office Supplies revisions and changes. | 11/29/2018 | 1.40 | \$292.03 | \$ 408.84 |
| Chambers, Kevin | Planning session for upcoming meeting with GSA with E. Such (Deloitte) and A. Johantgen (Deloitte) | 11/29/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Evaluate path forward for IT Hardware Category and the Vendor Communications / contact that is happening | 11/29/2018 | 1.40 | \$292.03 | \$ 408.84 |
| Chambers, Kevin | Telephone discussion with N. Catoni (ASG) and G. Sutton (Deloitte) regarding Vendor Communications | 11/30/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Telephone conversation with O. Chavez (ASG) and J. Roa (ASG) regarding vendor communications | 11/30/2018 | 0.20 | \$292.03 | \$ 58.41 |
| Chambers, Kevin | Daily check-in meeting to review status of released RFPs with J. Roa (ASG), N. Catoni, Aish Padney (Deloitte), David Hayward (Deloitte), and Gary Sutton (Deloitte) | 11/30/2018 | 0.70 | \$292.03 | \$ 204.42 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Chambers, Kevin | Coordinate logistics (scheduling, location, agenda) for upcoming GSA / ASG meeting | 11/30/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Meet with J. Roa (ASG) and A. Pandey, D. Hayward, G. Sutton (all Deloitte) to review RFP Timelines and Milestones | 11/30/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Floberg, Ryan | Provided specific SME support for category inputs to sourcing strategy | 11/21/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Gonzalez, Juan M | Review PDF version of IT Hardware RFP before sending out | 11/01/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Gonzalez, Juan M | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, G. Perez, N. Peral, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/01/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gonzalez, Juan M | Meet with A. Pandey (Deloitte) to incorporate H. Mehta (Deloitte) SME feedback in the IT Hardware and Copiers RFP | 11/01/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Gonzalez, Juan M | Write the details for the IT Hardware RFP announcement | 11/01/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Review of Fleet RFP to prepare for release to market | 11/01/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Develop training for review board - with a focus on fleet terms | 11/01/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward, David T | Review of pricing sheet for fleet RFP | 11/01/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, G. Perez, N. Peral, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/01/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Develop training for review board - with a focus on fuel terms | 11/01/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review of Fuel RFP to prepare for release to market | 11/01/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Review of pricing sheet for fuel RFP | 11/01/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Review of Fleet RFP to prepare for release to market | 11/02/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Review of Fuel RFP to prepare for release to market | 11/02/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Call with J. Almodovar to review scoring for Fleet and Fuel RFPs | 11/02/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Develop Summary of Fleet and Fuel Strategies to deliver to ASG Staff | 11/02/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Edit GSA Program One Pager for Fleet | 11/02/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, G. Perez, N. Peral, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/02/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Prepare overview of services requested in the Fuel RFP | 11/05/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward, David T | Review of Fleet RFP to prepare for release to market | 11/05/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Hayward, David T | Further review of Fuel RFP to prepare for release to market | 11/05/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Further review of Fleet RFP to prepare for release to market | 11/05/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Review of Fuel RFP to prepare for release to market | 11/05/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Prepare overview of services requested in the Fleet RFP | 11/05/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Edit Fuel RFP prior to review by ASG | 11/06/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with G. Sutton and A. Pandey to edit the pre-release and pre-award checklist | 11/06/2018 | 1.50 | \$223.21 | \$ 334.82 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/06/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with E. Such and A. Johantgen (both Deloitte) to discuss GSA Programs and next steps to enroll ASG | 11/06/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Review of Fleet RFP to address standardization of text, focus on directions to proposers | 11/06/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Meet with B. Nieves (ISP) to discuss Emergency Preparedness with Fuel Provision during emergencies | 11/06/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Edit Fleet RFP prior to review by ASG | 11/06/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Edit list of Fleet and Fuel Services with explanations to share with J. Roa (ASG) | 11/07/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Develop checklist of open items with RACI chart and due dates so that Fleet and Fuel RFPs are ready to be issued | 11/07/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with E. Such and A. Johantgen (both Deloitte) to align on GSA Programs and next steps to enroll ASG | 11/07/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Edit the Invitation Letter of the auction to reflect current ASG formal auction process | 11/07/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Meet with A. Pandey (Deloitte) to review timing of items in pre-release checklist (schedule management) | 11/07/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review of GovWin process to share information to send to potential vendor | 11/07/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review of GSA Smart Card Mastercard program to assess whether ASG can take advantage of the Program if granted access | 11/07/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/07/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, S. Mitra (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/07/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward, David T | Review and update checklist for pre-release RFP activities | 11/08/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/08/2018 | 0.10 | \$223.21 | \$ 22.32 |
| Hayward, David T | Update the Technical Scoring sheet of Fuel and Fleet management for the evaluators | 11/08/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward, David T | Further review of GSA programs for presentation to ASG | 11/08/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Hayward, David T | Review the statistical model for Price Fairness evaluation for Fuel and Fleet management | 11/08/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Hayward, David T | Review of Fleet RFPs to align with technical scoring | 11/09/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Create presentation for ASG to show next steps for Fleet and Fuel RFPs | 11/09/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Further review the statistical model for Price Fairness evaluation of Office Supplies | 11/09/2018 | 1.00 | \$223.21 | \$ 223.21 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/09/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with G. Sutton to discuss Presentation for ASG to show next steps in Fleet and Fuel RFP | 11/09/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Further review of Technical Scoring sheet of Office Supplies for the evaluators | 11/09/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward, David T | Review of Fleet RFPs to align with technical scoring | 11/12/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Review of interim process steps required for Fleet and Fuel RFPs with R. Aguilar (Deloitte) | 11/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review Fuel RFP to resolve open comments ahead of meeting with N. Catoni (ASG) | 11/12/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward, David T | Meet with J. Willner (Deloitte) to discuss outstanding questions regarding the language of ASG's fuel RFP | 11/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review of Fleet RFP incorporating comments and edits from team review | 11/12/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Develop performance bond criteria for fleet and fuel | 11/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Review Pricing worksheet to check cell formatting | 11/13/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Meet with J. Willner (Deloitte) to incorporate updates from N. Catoni (ASG) into ASG's Fleet RFP. | 11/13/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Meeting with R. Moses, J. Meyers, D. Hayward (all Deloitte) to discuss the applicability of performance bonds to ASG's fleet and fuel categories. | 11/13/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meeting with J. Lozada Nieves (ASG) and D. Hayward (Deloitte) to discuss the objectives and structure of ASG's fleet and fuel RFPs. | 11/13/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward, David T | Meet with G. Morell (ASG), J. Willner (Deloitte), S. Mitra (Deloitte) to discuss legal considerations for the Terms & Conditions of ASG's RFPs. | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Develop performance bond criteria for fleet and fuel | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Develop language to incorporate in RFPs to address Performance Bond | 11/14/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review Fleet RFP to incorporate edits from team meeting | 11/14/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Review Fuel RFP to incorporate edits from team meeting | 11/14/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/14/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with O. Chavez (ASG), N. Catoni (ASG), J. Lozada (ASG), K. Chambers (Deloitte), G. Sutton (Deloitte), J. Willner (Deloitte), S. Mitra (Deloitte) to review ASG's Food RFP. | 11/15/2018 | 1.80 | \$223.21 | \$ 401.78 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Hayward, David T | Meet with O. Chavez (ASG), N. Catoni (ASG), J. Lozada (ASG), K. Mercado (ASG), K. Chambers (Deloitte), G. Sutton (Deloitte), J. Willner (Deloitte), to review ASG's Fleet and Fuel RFPs. | 11/15/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/15/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Edit Fleet RFP to incorporate changes from N. Catoni and O. Chavez meeting | 11/16/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/16/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Edit Fuel RFP to incorporate changes from N. Catoni and O. Chavez meeting | 11/16/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Final Edits to Fleet and Fuel RFPs to incorporate language regarding Performance Bonds. | 11/16/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Develop standardized reporting templates to reporting centralization efforts milestones | 11/16/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Hayward, David T | Develop definitions for Discounts and Rebates for all RFPs | 11/16/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Meet with G. Sutton, J. Willner, S. Mitra, N. Peral (all Deloitte) to discuss updates to ASG's Food, Fleet, and Fuel RFPs. | 11/16/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Review Fuel RFP and Pricing Worksheets prior to publishing | 11/26/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Review Fleet RFP and Pricing Worksheets prior to publishing | 11/26/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with J. Willner, J. Almodovar (both Deloitte) to discuss current state and next steps for ASG's fleet and fuel bid packages. | 11/26/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review Savings Initiative template and calculation | 11/26/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Review RF Performance Bond language and calculate estimated bond value for fleet RFP | 11/26/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Review Performance Bond language and calculate estimated bond value for fuel RFP | 11/26/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with J. Roa, J. Lieves (both ASG) G. Sutton, A. Pandey (both Deloitte) to review RFP tasks prior to release dates | 11/27/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Hayward, David T | Meet with E. Such (Deloitte) to discuss fleet and fuel project status | 11/27/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review performance bond language for fuel to incorporate comments from ASG | 11/27/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Edit Fleet RFP to reflect single provider language | 11/27/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward, David T | Edit Fleet Timeline to adjust for new release date and other lessons learned | 11/27/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, J. Gonzalez, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category mgmt. and sourcing. | 11/27/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with K. Chambers, E. Such, G. Sutton, S. Mitra (all Deloitte) to discuss project tasks/activities update | 11/27/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Hayward, David T | Edit timelines for fleet timeline to include new tasks and account for change in start date | 11/28/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Hayward, David T | Review Pricing worksheet cell formatting | 11/28/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Meet with J. Willner (Deloitte), J. Roa (ASG), J. Lozada (ASG) to discuss the operational implications of ASG's fleet management RFP. | 11/28/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/28/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Create Fuel RFP announcement draft to include new timeline dates | 11/28/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Edit times for food timeline to include new tasks and holiday conflicts | 11/28/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Edit timelines for fuel to include new tasks and account for change in start date | 11/28/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward, David T | Meet with G. Sutton, E. Such, S. Mitra, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/28/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with J. Roa, J. Lieves (both ASG) to review RFP tasks prior to release dates | 11/29/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Further edit fuel timeline to include new tasks and account for change in start date | 11/29/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Further edit times for food timeline to include new tasks and holiday conflicts | 11/29/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward, David T | Further edit for fleet timeline to include new tasks and account for change in start date | 11/29/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/29/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with J. Willner (Deloitte) to plan next steps for publishing ASG's fleet and fuel RFPs. | 11/29/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with G. Sutton, J. Willner, J. Almodovar (all Deloitte) to review the timelines for ASG's fleet and fuel RFP processes. | 11/29/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Hayward, David T | Meet with J. Roa (ASG) to discuss performance bond | 11/30/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Edit Fleet Management Pricing Document to incorporate car wash and other services to allow transfer to savings evaluation tool | 11/30/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Hayward, David T | Final Edits to Fuel RFPs to incorporate 3 year term | 11/30/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Final Edits to Fuel RFPs to incorporate pricing document edits | 11/30/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Perform test on Pricing Document prior to publication | 11/30/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Meet with J (Deloitte) to discuss the inclusion of car washes in ASG's desired services in ASG's Fuel RFP. | 11/30/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Hayward, David T | Meet with J. Willner (Deloitte) to discuss Performance Bond language in ASG's Fuel RFP. | 11/30/2018 | 0.10 | \$223.21 | \$ 22.32 |
| Hayward, David T | Meet with J. Roa (ASG) and A. Pandey, K. Chambers, G. Sutton (all Deloitte) to review RFP Timelines and Milestones | 11/30/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward, David T | Final review of Fuel RFP before PDF Process | 11/30/2018 | 1.20 | \$223.21 | \$ 267.85 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------|---|------------|-------|----------|-----------------|
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/30/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with J. Willner, J. Almodovar (both Deloitte) to discuss updates to ASG's Fuel Pricing Worksheet. | 11/30/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and David Hayward (Deloitte) to discuss GSA services analysis | 11/06/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Johantgen, Andrew H | Identify and review statutes and policy specifying which GSA services ASG can use | 11/06/2018 | 3.80 | \$223.21 | \$ 848.20 |
| Johantgen, Andrew H | Review GSA website to identify which GSA services ASG can use | 11/06/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Create presentation of analysis of which GSA services ASG can use | 11/06/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Troy Gruver (GSA) to discuss Activity Address Codes (AAC) codes to manage shipment and payment of GSA contracts | 11/07/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Kevin Chambers (Deloitte) to discuss GSA Services analysis and operationalizing savings | 11/07/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Johantgen, Andrew H | Developed presentation of GSA services and schedule ASG could leverage to achieve savings | 11/07/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen, Andrew H | Research if state and local government entities are eligible to place orders on the NIH CIO-CS or NASA SEWP Best-In-Class contract vehicles | 11/08/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Update GSA analysis based on feedback earlier in the day from Enrique Such (Deloitte) and David Hayward (Deloitte) | 11/08/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and David Hayward (Deloitte) to review GSA analysis | 11/08/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Johantgen, Andrew H | Meet with David Such (Deloitte) to discuss agenda for meeting with GSA next week | 11/08/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Develop workflow of future state ASG procure to pay processes in Visio leveraging GSA services | 11/09/2018 | 3.80 | \$223.21 | \$ 848.20 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Kevin Chambers (Deloitte) to review analysis of GSA services ASG can leverage to achieve savings. | 11/09/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Kevin Chambers (Deloitte) and Enrique Such (Deloitte) to review materials (processes and support needed from them) for teleconference with GSA | 11/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Develop procure to pay process workflow leveraging GSA in Visio document | 11/12/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) for weekly GSA Project Update meeting | 11/13/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Reinaldo Aguilar (Deloitte) to discuss adding GSA process to the initial ASG procure to pay workflow | 11/14/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to discuss next steps for ASG / GSA process flow | 11/14/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Update ASG / GSA process flows and documents based on feedback | 11/14/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Kevin Youel Page (Deloitte) to discuss GSA process for ASG use | 11/14/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------|--|------------|-------|----------|-----------------|
| Johantgen, Andrew H | Meet with Kevin Chambers (Deloitte) and Enrique Such (Deloitte) to discuss schedule to integrate GSA solutions into ASG interim Procure to Pay (P2P) process | 11/15/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Develop draft schedule to integrate GSA services into ASG interim P2P process | 11/15/2018 | 4.50 | \$223.21 | \$ 1,004.45 |
| Johantgen, Andrew H | Review request to develop schedule to integrate GSA services into interim P2P dashboard with Enrique Such (Deloitte) | 11/15/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to review strategy and schedule of IT centralization activities | 11/16/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Update strategy and schedule of IT centralization items as discussed during meeting with E. Such (Deloitte) | 11/16/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Johantgen, Andrew H | Review draft email to send to Frank Mayer (GSA) requesting assistance integrating ASG with GSA services | 11/16/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Develop strategy to integrate GSA services and contracts into ASG procure to pay process | 11/18/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to discuss ASG funding model / P2P process alignment | 11/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte), Gary Sutton (Deloitte), and Reinaldo Aquilar (Deloitte) to discuss P2P process | 11/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Update ASG strategy presentation | 11/20/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Kevin Chambers (Deloitte) to prepare for GSA forum | 11/20/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to discuss integration of GSA into ASG processes | 11/20/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Ottmar Chavez Pinero (ASG), Frank Mayer (GSA), Debbie Paralemos (GSA), Enriques Such (Deloitte) and Kevin Chambers (Deloitte) to discuss GSA visit and presentation to the Government of Puerto Rico | 11/20/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to discuss final updates to ASG strategy presentation | 11/21/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Johantgen, Andrew H | Update ASG strategy presentation | 11/21/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to review ASG strategy | 11/21/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) for daily status update report of IT hardware and IT software | 11/21/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Update ASG/GSA Strategy | 11/26/2018 | 3.50 | \$223.21 | \$ 781.24 |
| Johantgen, Andrew H | Meet with G. Sutton (Deloitte) to identify material for Interim Requisition to Purchase Order session we are facilitating. | 11/27/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) Gary Sutton (Deloitte) and Kevin Chambers (Deloitte) to discuss interim Requisition to Purchase Order process | 11/27/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Johantgen, Andrew H | Review processes for interim requisition to purchase order facilitated session | 11/27/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Johantgen, Andrew H | Update material for ASG strategy forum about interim requisition to PO | 11/27/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte) and Enrique Such (Deloitte) to storyboard material and prepare slides for facilitated Requisition to PO workshop | 11/27/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen, Andrew H | Meet to discuss with David Hayward (Deloitte), Kevin Chambers (Deloitte), Gary Sutton (Deloitte), Kevin Chambers (Deloitte) | 11/27/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) to review GSA Strategy | 11/28/2018 | 0.60 | \$223.21 | \$ 133.93 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte), Enrique Such (Deloitte), David Hayward (Deloitte), and Sayak Mitra (Deloitte) to discuss engagement status | 11/28/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen, Andrew H | Meet with Gary Sutton to Review GSA meeting | 11/28/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Draft ASG Funding Model Options | 11/28/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen, Andrew H | Update GSA Strategy presentation | 11/28/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Johantgen, Andrew H | Meet with David Hayward (Deloitte), Kevin Chambers (Deloitte), Gary Sutton (Deloitte) to discuss engagement project status | 11/28/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with E. Such (Deloitte) to discuss future state capabilities and operating model | 11/29/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte) to review GSA Strategy deck | 11/29/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Develop slides for facilitated session between GSA and ASG | 11/29/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Johantgen, Andrew H | Meet with David Hayward (Deloitte), Kevin Chambers (Deloitte), Gary Sutton (Deloitte) to discuss engagement project status | 11/29/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with E. Such to discuss project next steps, facilitated session with ASG and GSA, and software asset management capabilities for IT software category | 11/29/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Johantgen, Andrew H | Discuss strategy to leverage GSA with Gary Sutton (Deloitte) | 11/30/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/30/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Research and draft contract clause to limit communications between government and bidders after release of RFP | 11/30/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Research best practice facilitation techniques and material to support ASG/GSA strategy session | 11/30/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Gather documentation required to initiate process for on site onboarding | 11/02/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, G. Perez, N. Peral, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/05/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Analyze Saving model for IT Hardware | 11/05/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss Saving model functionality for IT Hardware | 11/05/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss project's tasks for IT Hardware and Copiers RFP | 11/05/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Work on task defined based on the project alignment meeting defined with A. Padney | 11/05/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to review task performed based on plan defined for IT Hardware | 11/05/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Review RFP documents and Pricing Work Sheets functionality for It Hardware | 11/06/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Martinez-Cebbalos, Daniel | Meet with A. Padney (Deloitte) to discuss documents and Pricing Work Sheets Functionality for IT Hardware | 11/06/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Martinez-Cebbalos, Daniel | Work on activities defined on Pricing Work Sheets alignment with A. Padney | 11/06/2018 | 2.80 | \$223.21 | \$ 624.99 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, S. Mitra, N. Peral, A. Pandey (Deloitte) to discuss saving model requirements for Office supplies and Temp Labor | 11/06/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss project tasks for IT Hardware and Copiers RFP | 11/07/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, S. Mitra, N. Peral, A. Pandey (Deloitte) to analyze initial saving model draft for Office supplies and Temp Labor | 11/07/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/07/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Draft initial savings model for Office Supplies based on expected prices for each product in RFPs | 11/07/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Martinez-Cebbalos, Daniel | Work on multiple award scenarios and implications for Office supplies | 11/07/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss 'price reasonableness' and how it fits to the different sourcing strategies | 11/07/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Review saving model for Office supplies | 11/07/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss additional saving model scenarios required for Office supplies | 11/08/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Martinez-Cebbalos, Daniel | Work on the scenarios required for Office supplies saving model discussed with J. Almodovar (Deloitte) | 11/08/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/08/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss additional saving model scenarios required for Office supplies | 11/08/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Martinez-Cebbalos, Daniel | Work on Office supplies saving model to integrate scenarios for Office supplies | 11/08/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Martinez-Cebbalos, Daniel | Test initial integrated saving model for Office supplies with J. Almodovar | 11/09/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to define adjustments after first test of the integrated saving model for Office supplies | 11/09/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Martinez-Cebbalos, Daniel | Work on simulation type analysis of pricing in order to extrapolate values to a normal distribution for Office Supplies | 11/09/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/09/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss project tasks for IT Hardware and Copiers RFP | 11/12/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Work on test saving model for IT Hardware | 11/12/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Meet with S. Mitra (Deloitte) to understand Temp labor saving model structure | 11/12/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on draft initial Temp labor Saving model | 11/12/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton (Deloitte) to discuss saving model for Temp labor | 11/12/2018 | 0.80 | \$223.21 | \$ 178.57 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Work on draft initial savings model for Temp Labor based on G. Sutton feedback | 11/12/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/12/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to validate initial saving model draft for Office supplies | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Work on definition of multiple award scenarios in the saving model for Temp labor | 11/13/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to discuss on the tasks for IT Hardware and Copiers RFP | 11/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to assess initial saving model draft for Temp Labor | 11/13/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on develop strategies to present model for price reasonableness to evaluators. Create a simple example to present and demonstrate methodology. | 11/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on initial adjustments for Office supplies saving model | 11/13/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss expected results for Office supplies second test of Integrated saving model | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Work on the adjustments required for the for Office supplies saving model based on meeting with J. Almodovar (Deloitte) | 11/13/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/14/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss the integration of scenarios for Office supplies | 11/14/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Work on creating Temp Labor evaluation criteria and its saving model | 11/14/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Work on the adjustments for the Office supplies saving model based on the meeting with J. Almodovar | 11/14/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton and J. Almodovar (Deloitte) to discuss the integration of scenarios for Office supplies | 11/15/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/15/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on the adjustments required for the for Office supplies saving model based on the meeting with G. Sutton and J. Almodovar (both Deloitte) | 11/15/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Test the saving model with J. Almodovar to identify potential breaks for the data entry | 11/15/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to define adjustments after second test of the integrated saving model for Office supplies | 11/16/2018 | 1.00 | \$223.21 | \$ 223.21 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|--|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Work on initial adjustments for Office supplies saving model | 11/16/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to align on project status and next steps for category management and strategic sourcing | 11/16/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to discuss the tasks for Office supplies saving model | 11/16/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on the defined tasks after meeting with J. Almodovar (Deloitte) for Office supplies saving model | 11/16/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Work on RFP Simulation created for Office supplies Examined any inconsistencies and possible translation for Temp labor | 11/16/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton (Deloitte) to discuss model created for Office Supplies price reasonableness | 11/16/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss additional scenarios required for Office supplies | 11/19/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, J. Almodovar (Deloitte) to assess initial saving model draft for Office supplies and Temp Labor | 11/19/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Work on draft initial saving model for Temp labor | 11/19/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, J. Almodovar (Deloitte) to assess initial saving model draft for Office supplies and Temp Labor | 11/19/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, J. Almodovar (Deloitte) to assess initial saving model draft for Office supplies and Temp Labor | 11/19/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/19/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss additional scenarios required for Office supplies | 11/19/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, D. Martinez (Deloitte) to discuss next steps for MRO, Medical Supplies category RFI template | 11/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/20/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on Temp Labor saving model creating automatic scenarios for 10 suppliers combination | 11/20/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with J.P Almodovar (Deloitte) to discuss additional scenarios required for Temp Labor | 11/20/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Work on the scenarios required for Temp Labor saving model after meeting with J. Almodovar (Deloitte) | 11/20/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/21/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with Temp Labor (Deloitte) to discuss the integration of scenarios for Office supplies | 11/21/2018 | 1.10 | \$223.21 | \$ 245.53 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Work on Temp saving model to integrate Best and Final Offer (BAFO) model for Temp Labor | 11/21/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to assess first integration test of saving model and BAFO model for Temp labor | 11/21/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Work on adjustments based on first integration test of saving model and BAFO model for Temp labor | 11/21/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/21/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on errors identified in integration testing of BAFO model for Temp labor | 11/21/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Test initial integrated saving model for Temp Labor with J. Almodovar | 11/22/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to define adjustments after first test of the integrated saving model for Temp Labor | 11/22/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/22/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on initial adjustments for Temp Labor saving model | 11/22/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss expected results for Temp Labor; second test of Integrated saving model | 11/23/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Martinez-Cebbalos, Daniel | Work on the adjustments required for the Temp Labor saving model based on meeting with J. Almodovar (Deloitte) | 11/23/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss the integration of scenarios for Temp Labor | 11/23/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/23/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on second integration "price reasonableness" + Best and Final Offer (BAFO) for Temp labor's saving model | 11/23/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Martinez-Cebbalos, Daniel | Work on test second integration "price reasonableness" + BAFO for temp Labor's saving model | 11/23/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to assess second integration test for Temp labor's saving model | 11/23/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton and J. Almodovar (both Deloitte) to discuss the integration of scenarios for Temp Labor's saving model | 11/26/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Work on the adjustments required for the for Temp Labor saving model based on meeting with G. Sutton and J. Almodovar | 11/26/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/26/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to define adjustments after second test of the integrated saving model for Office supplies | 11/27/2018 | 1.00 | \$223.21 | \$ 223.21 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/27/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Analyze MRO spend data initial classification to identify patterns in the addressable spend for meeting with A. Soto(Deloitte) | 11/27/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Martinez-Cebbalos, Daniel | Analyze Medical supplies spend data initial classification to identify patterns in the addressable spend for meeting with A. Soto(Deloitte) | 11/27/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Analyze MRO spend data initial classification to identify patterns in the addressable spend | 11/28/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/28/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Analyze Med Supplies spend data initial classification to identify patterns in the addressable spend | 11/28/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Martinez-Cebbalos, Daniel | Work on initial adjustments for Office supplies saving model | 11/28/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar to discuss on the tasks for Temp Labor saving model | 11/28/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Work on the defined tasks after meeting with J. Almodovar for Temp Labor saving model | 11/29/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss additional saving model scenarios required for Temp Labor | 11/29/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/29/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton, J. Almodovar (Deloitte) to assess initial saving model draft for Temp Labor | 11/29/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Work on tasks and scenarios defined during the meeting today with G. Sutton and J. Almodovar (both Deloitte) | 11/29/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton (Deloitte) to assess initial Category charter for MRO | 11/29/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Work on third test of the integrated scenarios for Temp Labor in order to identify potential errors in the model | 11/30/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to discuss on next steps for MRO and Medical Supplies tasks. | 11/30/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on Medical supplies spend classification | 11/30/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Martinez-Cebbalos, Daniel | Work on MRO spend classification | 11/30/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Martinez-Cebbalos, Daniel | Work on develop category charter draft initial category charter for MRO | 11/30/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Meet with J. Almodovar (Deloitte) to discuss Temp Labor saving model | 11/30/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Work on changes to Temp labor' saving model with J. Almodovar (Deloitte) | 11/30/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Mehta, Harsh Ratan | Meet with J. Gonzalez (Deloitte) to review strategy for copiers RFP | 11/01/2018 | 3.00 | \$270.46 | \$ 811.38 |
| Merinova, Anastasia B | Attended call with G. Sutto (Deloitte) to discuss potential software asset management challenges specific to Puerto Rico. | 11/21/2018 | 0.50 | \$270.46 | \$ 135.23 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|--------------|--|------------|-------|----------|-----------------|
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food RFP status | 11/01/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Create list of incumbent and new suppliers with contact details for Office Supplies | 11/01/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Mitra, Sayak | Create standard draft communication for use with GovWin (Online System for potential vendors to see RFPs) | 11/01/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Review Office Supplies RFP package (document, pricing worksheet, communication) | 11/01/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Review Temp Labor RFP package (document, pricing worksheet, communication) | 11/01/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra, Sayak | Review IT Hardware RFP package (document, pricing worksheet, communication) | 11/01/2018 | 2.50 | \$223.21 | \$ 558.02 |
| Mitra, Sayak | Follow up with E. Lebron (DE) to schedule food item assessment workshop | 11/02/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to schedule food item assessment workshop with ASEM | 11/02/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Create slides for DE Food Item assessment workshop | 11/02/2018 | 2.50 | \$223.21 | \$ 558.02 |
| Mitra, Sayak | Send communications and meeting invites to DE and ASEM for food item validation workshops | 11/02/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Mitra, Sayak | Review food item descriptions by sub-category for DE | 11/02/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Update slides for DE Food item validation workshop | 11/02/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss food item assessment workshop with ASEM | 11/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Create slides for ASEM Food item assessment workshop | 11/05/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Review Food item list by sub-category for ASEM | 11/05/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Update slides for ASEM food item assessment meeting based on feedback | 11/05/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Prepare for meeting with ASEM for food item assessment (print-outs, attendance sheet etc.) | 11/06/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Prepare for food item assessment workshop with ASEM | 11/06/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Meet with G. Sutton, G. Perez (all Deloitte) to review slides for DE Workshop re: food item assessment | 11/06/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Meet with D. Martinez, J. Almodovar, G. Sutton, N. Peral (all Deloitte) to discuss savings model structure for Food RFP | 11/06/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra, Sayak | Prepare food item assessment workshop for Dept. of Education | 11/07/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to enhance item descriptions of Food products | 11/07/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Update pricing worksheet for Food RFP based on feedback from Food item assessment workshops | 11/07/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/07/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Meet with G. Sutton, N. Peral, A. Pandey (all Deloitte) to review answers to Office Supplies and Temp Labor RFPs | 11/08/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with J. Almodovar (Deloitte) to discuss savings model for Office Supplies | 11/08/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Review Savings Model for Office Supplies | 11/08/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Draft invitation email to O. Chavez (ASG) for Food, Fleet and Fuel RFP Review | 11/08/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Update Food RFP document and timelines | 11/08/2018 | 2.70 | \$223.21 | \$ 602.67 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|--------------|---|------------|-------|----------|-----------------|
| Mitra, Sayak | Review Food RFP workplan for upcoming week | 11/08/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Meet with G. Sutton, N. Peral, A. Pandey (all Deloitte) to review answers to Office Supplies and Temp Labor RFPs | 11/09/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Review base file for Office Supplies to be used for savings model | 11/09/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Update Food RFP technical questions | 11/09/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Create Quick Hits slides for weekly update meeting | 11/09/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Update Quick Hits slides for weekly update meeting | 11/09/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to review Food pricing worksheet | 11/12/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with G. Sutton, G. Perez (all Deloitte) to review Food RFP document | 11/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Meet with A. Pandey (Deloitte) to discuss checklist of activities to be performed by Deloitte and ASG Personnel for Quick Hits categories | 11/12/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra, Sayak | Create slides for meeting with DCR for food item assessment | 11/12/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Review contracts for food products for pricing information | 11/12/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra, Sayak | Update slides for meeting with DCR for food item assessment | 11/12/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Mitra, Sayak | Meet with Ulrich (DCR), N. Catoni (ASG), G. Sutton (Deloitte), G. Perez (Deloitte) to discuss food purchase data for DCR | 11/13/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss Quick Hits update | 11/13/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra, Sayak | Meet with G. Morrell (ASG), D. Hayward (Deloitte), J. Willner (Deloitte) to review T&Cs of the Food RFP | 11/13/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to review Food RFP | 11/13/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Update checklist of activities to be performed by Deloitte and ASG Personnel for Quick Hits items | 11/13/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Document results of Food RFP questions | 11/13/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Meet with J. Lozada (ASG) to review Food RFP | 11/14/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Review Food contracts to obtain delivery frequencies per sub-category | 11/14/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra, Sayak | Review third party food data to find substitutes from existing pricing worksheet items | 11/14/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Update Food RFP document by incorporating comments from review with client | 11/14/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Meet with O. Chavez, N. Catoni, J. Roa, J. Lozada (all ASG), K. Chambers, G. Sutton, J. Willner, D. Hayward (all Deloitte) to review Food and Wave 1 RFPs | 11/15/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Mitra, Sayak | Make edits to the Food RFP based on the review meeting | 11/15/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Update Food RFP document in technical questions and evaluation criteria | 11/15/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Update pricing worksheet volumes by incorporating substitute items for DCR products | 11/15/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Meet with G. Perez, G. Sutton (all Deloitte) to finalize Food RFP document | 11/16/2018 | 0.50 | \$223.21 | \$ 111.60 |
| Mitra, Sayak | Meet with D. Hayward, G. Sutton, J. Willner (all Deloitte) to finalize T&Cs for Food RFP | 11/16/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to finalize T&Cs for Food RFP | 11/16/2018 | 1.10 | \$223.21 | \$ 245.53 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|--------------|--|------------|-------|----------|-----------------|
| Mitra, Sayak | Review answers to questions posted by suppliers for Office Supplies | 11/16/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Finalize T&Cs of Food RFP document | 11/16/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Meet with J. Willner J. Almodovar G. Sutton G. Perez (all Deloitte) to discuss standardization of Food Fleet Fuel RFPs | 11/19/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/19/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss updates on Quick Hits | 11/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Meet with N. Peral J. Almodovar G. Sutton D. Martinez (all Deloitte) to discuss the savings model for Office Supplies | 11/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Review updated pricing worksheet for Office Supplies | 11/19/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra, Sayak | Update Food RFP document to simplify response format | 11/19/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Mitra, Sayak | Update category charter for Food category | 11/19/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food pricing worksheet | 11/20/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra, Sayak | Meet with K. Chambers G. Sutton J. Willner A. Pandey (all Deloitte) to discuss checklist of activities to be performed by Deloitte and ASG Personnel | 11/20/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) A. Pandey (Deloitte) to confirm checklist of activities to be performed by Deloitte and ASG Personnel for Quick Hits categories | 11/20/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) G. Sutton (Deloitte) to review updated pricing worksheet | 11/20/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Review Food RFP document | 11/20/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra, Sayak | Review pricing worksheet for Food RFP and provide feedback | 11/20/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Update checklist of activities to be performed by Deloitte and ASG Personnel for Quick Hits categories | 11/20/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Mitra, Sayak | Meet with K. Chambers G. Sutton J. Willner (all Deloitte) to review checklist of activities to be performed by Deloitte and ASG Personnel | 11/21/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Review revised pricing worksheet for Office Supplies | 11/21/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Update instructions section for Food RFP Pricing worksheet | 11/21/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Update pricing worksheet for Food RFP | 11/21/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Mitra, Sayak | Update weekly status update slides for Quick Hits | 11/21/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss Quick Hits update | 11/26/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Review pricing worksheet for Food RFP based on updates to volumes | 11/26/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Email Food category Subject Matter Experts (SMEs) for contact information of new suppliers for Food | 11/26/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Follow up with client stakeholders for RFP inputs (RFP #, Email ID) | 11/26/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra, Sayak | Create category charter for Food | 11/26/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | List out supplier information for top suppliers in Food category | 11/26/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Mitra, Sayak | Draft Food RFP invitation note, GovWin draft email | 11/27/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Meet with A. Soto, T. Ruiz (all Deloitte) to plan for proposal opening of Temp Labor | 11/27/2018 | 0.80 | \$223.21 | \$ 178.57 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Mitra, Sayak | Meet with J. Almodovar (Deloitte) to discuss savings model for Temp Labor | 11/27/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Meet with N. Peral (Deloitte), A. Pandey (Deloitte) to plan for Temp Labor bid opening | 11/27/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez (all Deloitte) to discuss project management, updates for sourcing waves | 11/27/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra, Sayak | Update Quick Hits checklists | 11/27/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Respond to emails from different agencies (DE, ASEM, DCR) and to ASG regarding Quick Hits categories | 11/28/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Mitra, Sayak | Meet with N. Peral, J. Almodovar (all Deloitte) to review the savings model for Temp Labor, Office Supplies | 11/28/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Mitra, Sayak | Test Office Supplies savings model | 11/28/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss progress of Quick Hits categories | 11/28/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Review updated Office Supplies RFP document | 11/28/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra, Sayak | Meet with J. Almodovar (Deloitte) to discuss Temp Labor savings model | 11/28/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to discuss communication for IT Hardware | 11/29/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Review Food RFP document before release | 11/29/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Mitra, Sayak | Update IT Hardware RFP timelines, submission format | 11/29/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Mitra, Sayak | Setup meetings for Proposal Opening for Temp Labor | 11/29/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss IT Hardware RFP re-issue | 11/29/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra, Sayak | Review IT hardware RFP document | 11/29/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra, Sayak | Meet with K. Chambers (Deloitte) to discuss IT Hardware RFP re-issue | 11/29/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Test savings model for Temp Labor | 11/30/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Meet with N. Peral, A. Pandey (all Deloitte) to discuss Proposal Opening for Temp Labor | 11/30/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra, Sayak | Review Temp Labor RFP responses and send summary response | 11/30/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to update Temp Labor bid opening | 11/30/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Create Quick Hits update slides for status review meeting | 11/30/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Mitra, Sayak | Present options in terms of mitigation strategies for Temp Labor | 11/30/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Moses, Robert L | Meet with G. Sutton, J. Myers, D. Hayward (all Deloitte) to discuss the applicability of performance bonds to ASG's fleet and fuel categories. | 11/13/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Myers, Jason L | Meet with R. Moses, G. Sutton, D. Hayward (all Deloitte) to discuss the applicability of performance bonds to ASG's fleet and fuel categories. | 11/13/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, G. Perez, N. Peral, J. Gonzalez, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/01/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Meet with J. Gonzalez (Deloitte) to incorporate H. Mehta (Deloitte) SME feedback in the IT Hardware and Copiers RFPs | 11/01/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Update the IT Hardware RFP document for the final release | 11/01/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey, Aishwarya | Update the Copiers Lease RFP document for the final release | 11/01/2018 | 1.70 | \$179.70 | \$ 305.49 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Update the IT Hardware Pricing worksheet for the final release | 11/01/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Update the Copiers Lease Pricing worksheet for the final release | 11/01/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, G. Perez, N. Peral, J. Gonzalez, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/02/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create the Pricing Fairness evaluation sheet for the each proposal in the savings model of IT Hardware RFP using statistical methods | 11/02/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for laptops and linking it to the other tabs in the savings model for IT Hardware | 11/02/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Pandey, Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for desktops and linking it to the other tabs in the savings model for IT Hardware | 11/02/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for monitors and linking it to the other tabs in the savings model for IT Hardware | 11/02/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for tablets and linking it to the other tabs in the savings model for IT Hardware | 11/05/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for servers and linking it to the other tabs in the savings model for IT Hardware | 11/05/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Meet with D. Martinez (Deloitte) to discuss next steps for strategic sourcing of IT Hardware and Copiers Category | 11/05/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey, Aishwarya | Prepare communication for J. Roa (ASG) to inform him about the issue of suppliers asking about where to download the RFP document and pricing worksheet in the RFP Questions mailbox for IT Hardware, Office Supplies and Temporary Labor | 11/05/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Pandey, Aishwarya | Prepare communication for informing the suppliers where they can download the RFP document and pricing worksheet for IT Hardware, Office Supplies and Temporary Labor categories | 11/05/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Pandey, Aishwarya | Update the savings model for IT Hardware to incorporate the comments after review with D. Martinez | 11/05/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Analyze four Savings models from past project repository in order to identify if similar model can be used for the Copiers for Government of Puerto Rico | 11/05/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Create new template for tracking the activities through the pre-release and pre-award checklist for the sourcing categories of IT Hardware, Office Supplies, Temporary Labor, Food Supplies, Fleet and Fuel | 11/06/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Update the list of activities to be tracked in the pre-release and pre-award RFP Checklist for the sourcing categories of IT Hardware, Office Supplies, Temporary Labor, Food Supplies, Fleet and Fuel | 11/06/2018 | 1.90 | \$179.70 | \$ 341.43 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Meet with D. Hayward (Deloitte), G. Sutton (Deloitte) to complete draft of the pre-award RFP checklist for the sourcing categories of IT Hardware, Office Supplies, Temporary Labor, Food Supplies, Fleet and Fuel | 11/06/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Pandey, Aishwarya | Create template for recording the questions received from the suppliers for the released RFPs of IT Hardware, Office Supplies and Temporary Labor | 11/06/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey, Aishwarya | Review 30 emails received on the RFP Questions mailbox and extract the questions received for IT Hardware, Office Supplies and Temporary Labor from suppliers in their respective response tabs | 11/06/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist to incorporate responsible, accountable, consulted, and informed (RACI) people for each activity listed | 11/07/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for IT Hardware with the target dates of completion for each activity listed | 11/07/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Meet with D. Hayward (Deloitte) to review timing of items in pre-release checklist of activities to be performed by Deloitte and ASG Personnel | 11/07/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review the list and sequence of activities, target dates of completion, and the RACI (responsible, accountable, consulted and informed) map for each activity in the pre-release and pre-award checklist | 11/07/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey, Aishwarya | Create agenda for providing updates to J. Roa (ASG) for the deliverables and action items for Office Supplies, IT Hardware and Temp Labor | 11/07/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Review 11 emails received on the RFP Questions mailbox and extract the questions received for IT Hardware, Office Supplies and Temporary Labor from suppliers in their respective response tabs | 11/07/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor | 11/07/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Prepare communication for providing update on the RFP questions extraction from RFP Questions mailbox and the response format for IT Hardware, Office Supplies and Temporary Labor RFP | 11/07/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create response to 16 RFP Questions received for the sourcing category of IT Hardware for the Government of Puerto Rico | 11/08/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for IT Hardware based on the comments from K. Chambers (Deloitte) | 11/08/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for IT Hardware with the additional activities for RFP Preparation activities | 11/08/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Pandey, Aishwarya | Test the savings model for IT Hardware by adding dummy values for the supplier response | 11/08/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey, Aishwarya | Update the savings model of IT Hardware for corrections based on the testing | 11/08/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor | 11/08/2018 | 0.40 | \$179.70 | \$ 71.88 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Create the weekly status slide for IT Hardware for the week of 11/10 for providing updates in the PMO Meeting | 11/08/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review the methodology for Technical Evaluation and the requirement of the three evaluators for each RFP | 11/09/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Update Food Supplies RFP Document based on the latest format and content in the Office Supplies document | 11/09/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Pandey, Aishwarya | Analyze Technical Requirements that should be added for Food Supplies RFP based on the past projects and market research | 11/09/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Update the Technical Requirements table in the Food RFP document | 11/09/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Update the Additional Information table in the Food RFP document | 11/09/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review answers to RFP questions for IT Hardware | 11/09/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) as on November 9 for the deliverables and action items for Office Supplies, IT Hardware and Temp Labor | 11/09/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor for November 9 | 11/09/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create a consolidated sheet for the responses to RFP Questions received till November 8 for IT Hardware, Office Supplies and Temp Labor for sending to ASG Legal for review | 11/09/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Meet with G. Sutton, D. Martinez (Both Deloitte) to review IT Hardware savings model | 11/12/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Create training material for providing Technical Evaluation training for Office Supplies to the ASG Evaluators | 11/12/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Update the Price Fairness Evaluation sheet for Office Supplies RFP to incorporate the new methodology for Pricing Fairness Evaluation by ASG Evaluators | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Create training material for providing Price Fairness Evaluation Training for Office Supplies to the ASG Evaluators | 11/12/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review the training material for Office Supplies with ASG evaluators | 11/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create the RFP Preparation, pre-release and pre-award checklist for tracking activities until the final award for the Food Supplies RFP | 11/12/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Create the RFP Preparation, pre-release and pre-award checklist for tracking activities until the final award for the Temp Labor RFP | 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create the RFP Preparation, pre-release and pre-award checklist for tracking activities until the final award for the Office Supplies RFP | 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create the RFP Preparation, pre-release and pre-award checklist for tracking activities until the final award for the Fuel RFP | 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create the RFP Preparation, pre-release and pre-award checklist for tracking activities until the final award for the Fleet RFP | 11/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Update the training material for providing Technical Evaluation training for Office Supplies to the ASG Evaluators based on G. Sutton's feedback | 11/13/2018 | 2.30 | \$179.70 | \$ 413.31 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Update Food RFP Document based on comments received from G. Sutton | 11/13/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Update the training material for providing Pricing Fairness Evaluation training for Office Supplies to the ASG Evaluators based on G. Sutton's feedback | 11/13/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Pandey, Aishwarya | Conduct training session for Office Supplies RFP evaluation | 11/13/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for Office Supplies, IT Hardware and Temp Labor as on November 13 | 11/13/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor for November 13 | 11/13/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Review 14 emails received on the RFP Questions mailbox on December 14 and extract the questions received for Office Supplies and Temporary Labor from suppliers in their respective response tabs | 11/14/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Pandey, Aishwarya | Review 6 emails received on the RFP Questions mailbox on December 14 and extract 200 questions received for IT Hardware from suppliers in the respective response tab | 11/14/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Translate 69 RFP Questions received in Spanish for IT Hardware category | 11/14/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for Office Supplies, IT Hardware and Temp Labor as on November 14 | 11/14/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor for November 14 | 11/14/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Create response to first set of 50 questions received from suppliers for IT Hardware | 11/15/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Pandey, Aishwarya | Create response to second set of 50 questions received from suppliers for IT Hardware | 11/15/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey, Aishwarya | Create response to third set of 50 questions received from suppliers for IT Hardware | 11/15/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Create a standard process for uploading answers on the ASG website | 11/15/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Review the response to 217 RFP Questions provided for IT Hardware with G. Sutton | 11/16/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Update the response to RFP Questions based on comments received from G. Sutton | 11/16/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Prepare communication for the ASG Legal team for reviewing the response to RFP Questions | 11/16/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Create a consolidated sheet for all the responses to RFP Questions received for IT Hardware, Office Supplies and Temp Labor for sending to ASG Legal for review | 11/16/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Create and communicate agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for Office Supplies, IT Hardware, Temp Labor, Food, Fleet and Fuel as on November 14 | 11/16/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Create the weekly status slide for IT Hardware for the week of 11/24 for providing updates in the PMO Meeting | 11/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), N. Peral, G. Sutton (both Deloitte) to review follow up items for RFP questions | 11/19/2018 | 1.10 | \$179.70 | \$ 197.67 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Meet with N. Peral, G. Sutton (Both Deloitte) to discuss next steps for uploading RFP questions | 11/19/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Analyze the Operating System and Software section on IT Hardware RFP for providing response to a question raised by one of the supplier | 11/19/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Analyze the Education Department's RFP to understand their third party contract for providing response to a question raised by one of the supplier | 11/19/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Meet with G. Sutton and R. Aguilar (both Deloitte) to resolve the question about third party contracts raised by one of the supplier for IT Hardware RFP | 11/19/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey, Aishwarya | Analyze the responses provided by ASG Legal to review and understand the changes made for IT Hardware, Office Supplies and Temporary Labor | 11/19/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Prepare communication to G. Sutton (Deloitte) re: the issue of operating system and software section in IT Hardware RFP | 11/19/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey, Aishwarya | Prepare communication for J. Roa explaining which RFP Questions for IT Hardware, Office Supplies and Temp labor are still pending for ASG input | 11/19/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Update the IT Hardware pre-release and pre-award checklist | 11/20/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to discuss next steps for uploading answers to RFP questions | 11/20/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Update the response to Request for Clarification file for IT Hardware, Office Supplies and Temporary Labor to make them ready for publishing in the ASG website based on the final clarifications received from J. Roa | 11/20/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Prepare communication for J. Roa explaining the instructions for uploading the pricing worksheet | 11/20/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey, Aishwarya | Create and communicate slides for providing updates to J. Roa (ASG) for the deliverables and action items for Office Supplies, IT Hardware, Temp Labor, Food, Fleet and Fuel as on November 20 | 11/20/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Update the technical scoring sheet for IT Hardware RFP to bring to a standardized format as for other RFPs | 11/20/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey, Aishwarya | Create training material for providing Technical Evaluation training for Temporary Labor to the ASG Evaluators | 11/21/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Update the Price Fairness Evaluation sheet for Temporary Labor RFP to incorporate the new methodology for Pricing Fairness Evaluation by ASG Evaluators | 11/21/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey, Aishwarya | Create training material for providing Price Fairness Evaluation Training for Temporary Labor to the ASG Evaluators | 11/21/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Meet with S. Mitra (Deloitte) to discuss the dates and tasks for Food RFP checklist | 11/21/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Update the Price Fairness Evaluation sheet for IT Hardware RFP to incorporate the new methodology for Pricing Fairness Evaluation by ASG Evaluators | 11/26/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Create training material for providing Technical Evaluation training for IT Hardware to the ASG Evaluators | 11/26/2018 | 2.90 | \$179.70 | \$ 521.13 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Create training material for providing Price Fairness Evaluation Training for IT Hardware RFP to the ASG Evaluators | 11/26/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Prepare communication for J. Roa (ASG) to be sent out to suppliers for explaining the process of downloading the Pricing Worksheets for IT Hardware, temporary Labor and Office Supplies RFP along with snapshots | 11/26/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Conduct training session for Temporary Labor RFP evaluation | 11/26/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies and Temp Labor RFP as on November 27 | 11/27/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Meet with J. Roa (ASG), G. Sutton (Deloitte) to review action items for outstanding RFPs | 11/27/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Meet with S. Mitra, N. Peral, G. Sutton (all Deloitte) to plan for the receipt of RFP responses | 11/27/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for pre-award and pre-release process of IT Hardware, Office Supplies and Temp Labor as on November 27 | 11/27/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Conduct the training session for ASG evaluators for IT Hardware RFP | 11/27/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Pandey, Aishwarya | Meet with G. Sutton, D. Hayward (both Deloitte), J. Nieves, J. Roa (both Deloitte) to review checklist items for the processing of RFPs due on 11/30 | 11/27/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Pandey, Aishwarya | Document the steps for Proposal Opening Process for the Secretary of the Bid Board | 11/28/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create the list of standard activities to be conducted by all category teams on the day of Proposal Opening based on experience with Office Supplies opening | 11/28/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Create checklist that will be used by the Secretary of the Board for recording the list of Proposers who submitted a proposal | 11/28/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies, Temp Labor, Food, Fuel and Fleet RFP as on November 28 | 11/28/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Meet with J. Roa, J. Nieves (all ASG), G. Sutton (Deloitte) to discuss activities for release of RFPs | 11/28/2018 | 3.30 | \$179.70 | \$ 593.01 |
| Pandey, Aishwarya | Update the Office Supplies RFP with the new timelines for issuing the addendum | 11/28/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey, Aishwarya | Create list of proposers checklist that will be uploaded on the ASG website after every proposal opening for each RFP | 11/29/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for IT Hardware with new and updated activities and timeline based on the finalized proposal opening process | 11/29/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies, Temp Labor, Food, Fuel and Fleet RFP as on November 28 | 11/29/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Meet with J. Roa, J. Nieves (all ASG) to discuss activities for release of RFPs | 11/29/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Update IT Hardware RFP timelines and add a new section for second request for clarification for issuing the addendum | 11/29/2018 | 2.90 | \$179.70 | \$ 521.13 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Schedule meetings for the proposal opening process and technical evaluation for IT Hardware, Temporary Labor and Office Supplies proposals with Y. Nazario Cruz's (ASG) | 11/29/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Prepare communication for making the update to the Food RFP | 11/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Update the Proposal Opening Process based on the changes in the timelines for Office Supplies and Temporary Labor RFP | 11/30/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Update the savings model based on the comments of R. Aguilar (Deloitte) after testing the food RFP savings model | 11/30/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for Office Supplies with new and updated activities and timeline based on the finalized proposal opening process | 11/30/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for Temporary Labor with new and updated activities and timeline based on the finalized proposal opening process | 11/30/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Create agenda slide for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies, Temp Labor, Food, Fuel and Fleet RFP as on November 28 | 11/30/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Update the pre-release and pre-award checklist for Food Supplies RFP with new and updated activities and timeline based on the finalized proposal opening process | 11/30/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. Chambers, D. Hayward (all Deloitte) to review RFP Timelines and Milestones | 11/30/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Peral, Nathalie | Adjustments on Temp Labor RFP based on final review of G. Sutton (Deloitte) | 11/01/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Peral, Nathalie | Adjustments on Temp Labor RFP from the meeting with ASG towards the finalization of RFP | 11/01/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Peral, Nathalie | Sorting of product supply code for Office Supplies | 11/01/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Peral, Nathalie | Final Adjustments on Temp Labor Price Worksheet | 11/01/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Peral, Nathalie | Review of Office Supplies Market Basket validation session with J. Lozada (ASG) (56 items) | 11/01/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Continue office supplies Market Basket assessment session with J. Lozada (ASG) (43 items) | 11/01/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Adjustment on the remaining items in Market Basket based on the comments on the assessment sessions with J. Lozada (ASG) to finalize the Market Basket (first session) | 11/01/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Peral, Nathalie | Adjustment on the remaining items in Market Basket based on the comments on the assessment sessions with J. Lozada to finalize the Market Basket (second session) | 11/01/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Run test on final Office Supplies Market Basket to ensure data consistency on items description and projected quantities | 11/01/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Final consistency test on Office Supplies Market Basket | 11/01/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Review of Office Supplies RFP PDF versions prior to final submission | 11/02/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Final review of Office Supplies Price Worksheets | 11/02/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Peral, Nathalie | Translation of Office Supplies Press release as requested by J. Roa (ASG) | 11/02/2018 | 1.00 | \$223.21 | \$ 223.21 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Peral, Nathalie | Test Office Supplies Technical Score template | 11/05/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Peral, Nathalie | Test Temp Labor Technical Score template | 11/05/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Peral, Nathalie | Test Office Supplies Price reasonableness template | 11/05/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Peral, Nathalie | Test Temp Labor Price reasonableness template | 11/05/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Peral, Nathalie | Follow-Up Call on project status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/06/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Develop the savings model to evaluate Office Supplies RFP | 11/06/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Peral, Nathalie | Work on initial template for savings model for Office Supplies | 11/06/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Peral, Nathalie | Develop the timeline for Office Supplies RFP release and award | 11/06/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Review of team coverage schedule for the project and build of schedule deck | 11/06/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Update of coverage schedule for the project on SharePoint | 11/06/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Peral, Nathalie | Work on savings model for Temp Labor | 11/06/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Call with D. Martinez (Deloitte) to review savings model template for Office Supplies | 11/06/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Work on baseline data to define unit prices for Office Supplies | 11/06/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/07/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Work on market basket baseline items prices for Office Supplies | 11/07/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Peral, Nathalie | Run tests on Office Supplies baseline market basket prices | 11/07/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Work on Temp Labor baseline prices assessments | 11/07/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Peral, Nathalie | Meeting with N. Catoni (ASG) and A. Pandey (Deloitte) to assess ASG position on answers to the Request for Clarification from Office Supplies, Temp Labor and IT Hardware | 11/07/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/08/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Work on answers on Request for Clarifications for Office Supplies | 11/08/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Work on answers on Request for Clarifications for Temp Labor | 11/08/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Build database to analyze questions on item by item clarifications for Office Supplies | 11/08/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Translation of instructions to spanish for Food Supplies RFP | 11/09/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Work on Office Supplies Price Worksheet (adjustments on format, removal of item number, etc) | 11/09/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Peral, Nathalie | Define information to go in the training deck for technical requirements and price worksheet on Office Supplies | 11/09/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Peral, Nathalie | Define information to go in the training deck for technical requirements and price worksheet on Temp Labor | 11/09/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Peral, Nathalie | Review of answers with G. Sutton (Deloitte) on the Request for Clarification on Office Supplies and Temp Labor. | 11/09/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Peral, Nathalie | Work on adjusting timeline for Office Supplies | 11/12/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Peral, Nathalie | Work on adjusting timeline for MRO | 11/12/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Review with G. Sutton (Deloitte) on quick hits, wave 1 and wave 2 schedules for timelines | 11/12/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Peral, Nathalie | Work on scoring guides for Temp Labor and Office Supplies | 11/12/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Finalized all categories milestones schedule to be shared with G. Sutton (Deloitte) and K. Chambers | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Test scoring guides for Temp Labor | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Work on adjustments for Price Reasonableness test Office Supplies for first round and BAFO prices | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Review of answers for Request on Clarification for Temp Labor and Office Supplies | 11/13/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Review and preparation of training session materials for RFP response evaluations | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Attend training session for Office Supplies RFP evaluations | 11/13/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Share insights from Office Supplies RFP training session with the team room regarding content adjustment and approach to training | 11/13/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Prepare milestones schedule for all sourcing categories to present to O. Chavez (ASG) | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Prepare simulated answers for Office Supplies simulation | 11/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Translation of ASG Reorganization Plan to english for G. Sutton (Deloitte) | 11/13/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/14/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Preparation for simulation session material for Office Supplies (print outs, final review on price reasonableness test and technical approach first, first part of the session) | 11/14/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Peral, Nathalie | Run Office Supplies evaluation simulation with ASG personal for Office Supplies (technical approach, first leg of simulation) | 11/14/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Run Office Supplies evaluation simulation with ASG personal (technical approach -second leg of simulation- and price reasonableness test) | 11/14/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Peral, Nathalie | Work on item by item descriptions to define changes to be performed on Office Supplies market basket | 11/14/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Peral, Nathalie | Share item by item results with S. Mitra (Deloitte) to define next steps on the office supplies market basket review (results: review item descriptions with J. Lozada (ASG)) | 11/14/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/14/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Review Office Supplies Market Basket items description for Request for Clarification with J. Lozada (ASG) | 11/15/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Review of contract status post RFP with J. Lozada (ASG) after Office Supplies RFP award | 11/15/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Work on item by item descriptions on Office Supplies market basket for adjustments before second release (first session) | 11/15/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Work on item by item descriptions on Office Supplies market basket for adjustments before second release (second session) | 11/15/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Adjust item by item descriptions on Office Supplies market basket based comment from on J. Lozada (ASG) | 11/16/2018 | 2.90 | \$223.21 | \$ 647.31 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Peral, Nathalie | Further adjustments to item by item descriptions on Office Supplies market basket based comment from on J. Lozada (ASG) | 11/16/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Run tests on item by item descriptions on Office Supplies market basket for adjustments before second release | 11/16/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Provide the answers to the 95 questions on item by item descriptions for Office Supplies | 11/16/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Peral, Nathalie | Develop new version of Office Supplies market basket | 11/16/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Finalized answers for Office Supplies for its official release | 11/16/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Review with S. Mitra (Deloitte) preliminary version of updated Office Supplies Market Basket before the second release | 11/16/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Call to consider open questions about Temp Labor RFP J. Roa (ASG) , G. Sutton (Deloitte), A. Pandey (Deloitte) | 11/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Translate answers for Request for Clarification to spanish for Office Supplies and Temp Labor | 11/19/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Translate instructions for Food supplies to spanish for their Price Worksheet | 11/19/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Review final version of answers for Request to Clarification for Temp. Labor RFP to be send to legal | 11/19/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Peral, Nathalie | Review with Roa the antimonopoly law questions received for IT Hardware | 11/19/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Finalized Office Supplies market basket review with J Lozada (ASG) for second release | 11/19/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Develop final version of market basket to be upload for Office Supplies (first session) | 11/19/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Develop final version of market basket to be upload for Office Supplies (second session) | 11/19/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Peral, Nathalie | Review final version of office supplies market basket with S. Mitra (Deloitte) | 11/20/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/20/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Work on baseline spend based on new market basket adjustments for Office Supplies (first session) | 11/20/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Work on baseline spend based on new market basket adjustments for Office Supplies (second session) | 11/20/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Work on baseline spend based on new market basket adjustments for Office Supplies (third session) | 11/20/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/21/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Work on baseline spend based on new market basket adjustments for Office Supplies (forth session) | 11/21/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Finalized baseline spend based on new market basket adjustments for Office Supplies | 11/21/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Peral, Nathalie | Review final baseline spend with S. Mitra (Deloitte) for Office Supplies | 11/21/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Peral, Nathalie | Review and familiarization with savings model for Office Supplies developed by J. Almodoval | 11/21/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Peral, Nathalie | Review and familiarization with savings model for Temp Labor developed by J. Almodoval | 11/21/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Peral, Nathalie | Review content for evaluator training for Temp Labor | 11/26/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Peral, Nathalie | Run tests on Office Supplies savings model | 11/26/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Peral, Nathalie | Further testing on Office Supplies savings model | 11/26/2018 | 2.80 | \$223.21 | \$ 624.99 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Peral, Nathalie | Prepare training materials for evaluators for Temp Labor | 11/26/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Review compliance considerations, timeline adjustments, and current bid process raised during the training session with G. Sutton (Deloitte) | 11/26/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/27/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Meeting with Board Secretary (N. Ruiz (ASG)) to understand her bid opening process (first session) | 11/27/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Meeting with Board Secretary (N. Ruiz (ASG)) to understand her bid opening process (second session) | 11/27/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Peral, Nathalie | Review content for training with ASG evaluators for IT Hardware | 11/27/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Review training materials for ASG evaluators for IT Hardware | 11/27/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Run tests on Office Supplies updated savings model | 11/27/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Peral, Nathalie | Review steps in the opening process for Board Secretary - N. Ruiz (ASG) | 11/27/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/28/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Translation of opening process for Board Secretary (N. Ruiz (ASG)) | 11/28/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Peral, Nathalie | Adjustments on Office Supplies Price Worksheet on format (for addendum upload) | 11/28/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Peral, Nathalie | Review issues with Temp Labor savings model | 11/28/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Peral, Nathalie | Shared test with J. Almodovar for his adjustment on the Temp Labor savings model | 11/28/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Run test on updated version of Temp Labor savings model | 11/28/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Peral, Nathalie | Follow-Up Call on Project Status with G. Sutton, , D. Martinez, J. Willner, D. Hayward, R. Aguilar, , A.Pandey, and G. Perez (all Deloitte) | 11/29/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Update timeline on Office Supplie RFP for addendum release | 11/29/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Peral, Nathalie | Review steps for final opening process with A. Pandey (Deloitte) | 11/29/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Review with Board Secretary (N. Ruiz (ASG)) the opening process for RFP | 11/29/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Peral, Nathalie | Review of documents and checklist for the Board Secretary for RFP process | 11/29/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Review with J. Roa and J Lozada (both ASG) of IT Hardware specification changes for IT Hardware RFP addendum release | 11/29/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Final reviews on Technical approach consolidation file for Temp Labor responses | 11/30/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Peral, Nathalie | Final test on Temp Labor savings model | 11/30/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Peral, Nathalie | Development of consolidation print out templates for ASG evaluators | 11/30/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Peral, Nathalie | Attend RFP opening for Temp Labor RFP responses with the Bid Secretary (N. Ruiz (ASG)), External Auditor (J. Camacho) and Acquisitions Administrator (J. Lozada (ASG)) | 11/30/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Peral, Nathalie | Continue attending RFP Opening for Temp Labor RFP responses with the Bid Secretary (N. Ruiz (ASG)), External Auditor (J. Camacho) and Acquisitions Administrator (K. Lozada (ASG)) | 11/30/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Peral, Nathalie | Review received RFP responses for Temp Labor | 11/30/2018 | 1.10 | \$223.21 | \$ 245.53 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|--|------------|-------|----------|-----------------|
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , J. Gonzalez, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/01/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Review USDA Children Nutritional Guide as suggested by E. Lebron (BDO) and F. Reyes (AEA) | 11/01/2018 | 2.20 | \$150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Analyze food information received from E. Lebron (BD) and start the sub categorization of all the items. | 11/01/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Extract UoM from previously received regional purchases pdf | 11/01/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Support contact information search for suppliers in office supplies. | 11/01/2018 | 1.60 | \$150.24 | \$ 240.38 |
| Perez Valdez, Gerardo | Finish extraction of UoM from regional purchase data pdf's | 11/02/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Prepare email for E. Lebron (BDO) regarding all the food data for FY17 that is still missing UoM. | 11/02/2018 | 1.70 | \$150.24 | \$ 255.41 |
| Perez Valdez, Gerardo | Create slide for meats and substitute category to be used in the workshops scheduled for the week of November 5th with the Department of Education and ASEM. | 11/02/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Create standard side to show food item specification on a per item basis | 11/02/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , J. Gonzalez, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/02/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Perform modifications to ASEM's food Item Assessment Workshop presentation as requested by S. Mitra (Deloitte) | 11/05/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Correct fields description and data from ASEM's food purchasing data according to input received from S. Mitra (Deloitte) | 11/05/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Define next steps for preparing material for ASEM's food item assessment workshop with S. Mitra (Deloitte) | 11/05/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Define spend for ASEM's food purchasing and break it into the different defined subcategories. | 11/05/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Review ASEM's original food data and check against updated list from ASEM. | 11/05/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Perform amendments to Food RFP according to review | 11/05/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/06/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Perform final amendments to ASEM's food Item Assessment Workshop material before having the meeting, | 11/06/2018 | 2.20 | \$150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Print all the material for ASEM's food item Assessment Workshop. | 11/06/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Meet with ASEM for Food Item Assessment Workshop. B. Castro, C. Allende, C. Figueroa (All ASEM) and G Sutton, S Mitra (All Deloitte) | 11/06/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Review information received by E. Lebron (BDO) in order to match total spend of Department of Education Food Purchasing. | 11/06/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Amend Food Category Status Slide and send to E Such (Deloitte) for review. | 11/06/2018 | 1.50 | \$150.24 | \$ 225.36 |
| Perez Valdez, Gerardo | Review Department of Education Food Purchasing Material in order to start defining steps for the meeting. | 11/06/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Amend Food Category Status slide according to last update provided by E Such (Deloitte) | 11/06/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/07/2018 | 0.30 | \$150.24 | \$ 45.07 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|---|------------|-------|----------|-----------------|
| Perez Valdez, Gerardo | Edit food product presentation for to the Department of Education | 11/07/2018 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Print out all the material required for Department of Education meeting. | 11/07/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Meet with Department of Education for Food Item Validation Workshop. F. Reyes, E. Lebron, D. Parrilla and A. Ortiz (All AEA) and G Sutton, S Mitra (All Deloitte) | 11/07/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Perez Valdez, Gerardo | Meet with D. Parrilla (AEA) and S Mitra (Deloitte) in order to define any gaps on current information and close doubts on food regulation and descriptions. | 11/07/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Review information received from D. Parrilla (AEA) and match to existing information | 11/07/2018 | 1.50 | \$150.24 | \$ 225.36 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/08/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Meet with A. Ortiz (AEA) in order to close the gaps and all the items with missing food descriptions. | 11/08/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Perez Valdez, Gerardo | Meet with N Catoni (ASG) and S Mitra (Deloitte) to review next steps for DCR's Food Item Assessment Workshop. | 11/08/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Review food information received by A. Ortiz (AEA) and match to existing food information for Department of Education. | 11/08/2018 | 1.80 | \$150.24 | \$ 270.43 |
| Perez Valdez, Gerardo | Perform the required amendments to existing Food Data according to the new descriptions received. | 11/08/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Perez Valdez, Gerardo | Review all the food information received from ASEM after last meeting | 11/09/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Identify food products without descriptions in order to ask for those descriptions. | 11/09/2018 | 1.40 | \$150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Review mail to C. Figueroa (ASEM) with the list of items pending specifications. | 11/09/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/09/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Create first draft of the final pricing worksheet for the food category by compiling information from ASEM and DE | 11/09/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Add ASG Food information to Food Pricing Worksheet. | 11/09/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Perez Valdez, Gerardo | Meet with (Deloitte) in order to define key milestones for food RFP to achieve before Monday. | 11/11/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Continue cleaning up of ASG's food purchases data for items, unit prices, etc. | 11/11/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Perez Valdez, Gerardo | Define food product categories for ASG's food data in order to complete bid sheet | 11/11/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Review UoM's for previous ASEM's food data in the bid sheet | 11/11/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Perform modifications to ASEM's UoM food data | 11/11/2018 | 1.30 | \$150.24 | \$ 195.31 |
| Perez Valdez, Gerardo | Add fields for alternative food products into de bid sheet. | 11/11/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Finish cleaning up of ASG's food purchasing data. | 11/12/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/12/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Perform adjustments to food bid sheet according to input received from . | 11/12/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Meet with (Deloitte) in order to define next important actions for the food bid sheet. | 11/12/2018 | 0.50 | \$150.24 | \$ 75.12 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|---|------------|-------|----------|-----------------|
| Perez Valdez, Gerardo | Analyze spend and number of items on the food bid sheet in order to define possible steps for items missing specs. | 11/12/2018 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Perform adjustments to the instructions provided in the food bid sheet. | 11/12/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Meet with and G. Sutton regarding Food RFP current status and in order to plan activities for delivering tomorrow. | 11/12/2018 | 0.60 | \$150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/13/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Adjust ASEM's Food data according to direction provided by them in terms of considering received rather than ordered. | 11/13/2018 | 1.90 | \$150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Prepare final amendments to DCR food information for the item assessment meeting | 11/13/2018 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Print out the material required for the meeting with DCR. | 11/13/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Meet with U.Jimenez (DCR) in order to confirm the list of food items received by Trinity. | 11/13/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Review Food information received from C. Figueroa (ASEM) in terms of pending descriptions. | 11/13/2018 | 0.90 | \$150.24 | \$ 135.22 |
| Perez Valdez, Gerardo | Complete descriptions of food items by matching with the received information. | 11/13/2018 | 1.90 | \$150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/14/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Amend Food RFP Pricing Worksheet according to input received from S Mitra (Deloitte) | 11/14/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Provide S Mitra with the original Food information received from ASEM | 11/14/2018 | 0.70 | \$150.24 | \$ 105.17 |
| Perez Valdez, Gerardo | Print out Food Pricing Worksheet in order to review with J. Lozada (ASG) | 11/14/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Meet with J. Lozada (ASG) for reviewing the Food Pricing Worksheet. | 11/14/2018 | 1.70 | \$150.24 | \$ 255.41 |
| Perez Valdez, Gerardo | Perform amendments to Food RFP according to input received from J. Lozada (ASG) | 11/14/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Review last updates for Food RFP document. | 11/14/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/15/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Support IT Hardware track on translating questions from proposers. | 11/15/2018 | 1.80 | \$150.24 | \$ 270.43 |
| Perez Valdez, Gerardo | Review last versions of category charters for office supplies | 11/15/2018 | 1.90 | \$150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Review food RFP for preparing the final version to be reviewed by G. Sutton | 11/15/2018 | 1.90 | \$150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Review food pricing worksheet for preparing the final version to be reviewed by G. Sutton | 11/15/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Perform amendments to Food Pricing worksheet according to input received from G Sutton | 11/15/2018 | 0.80 | \$150.24 | \$ 120.19 |
| Perez Valdez, Gerardo | Review ASG's regulation related to the performance bond in order to define steps For Food Supplies. | 11/15/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Finalize amendments requested by S Mitra for the Food RFP Document | 11/16/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Share finding related to the performance bond with S Mitra, D. Hayward and J Willner | 11/16/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/16/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Review last modifications on Food RFP in order to share with J Willner (Deloitte) and have a consistency for RFP documents | 11/16/2018 | 2.40 | \$150.24 | \$ 360.58 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|---|------------|-------|----------|-----------------|
| Perez Valdez, Gerardo | Review technical section of Food RFP in order to reflect information obtained from meetings in the final document. | 11/16/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Amend Food RFP technical evaluation section | 11/16/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Compile original data received from all the agencies. | 11/19/2018 | 1.60 | \$150.24 | \$ 240.38 |
| Perez Valdez, Gerardo | Review the original Food data by the defined subcategories | 11/19/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Review new food data received by the agencies with subcategories with S Mitra (Deloitte). | 11/19/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Meet with S Mitra in order to define following steps for the food category data | 11/19/2018 | 0.70 | \$150.24 | \$ 105.17 |
| Perez Valdez, Gerardo | Create sample of file compiling supplier, unit price, agency and item in order to start defining the list of prices and descriptions necessary as an input for the savings model. | 11/19/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Perez Valdez, Gerardo | Amend existing Food Category Charter with all the new data contained in the final versions of all food rfp documents. | 11/19/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/20/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Clean DCR information of proxy food items taken for adding into the pricing worksheet and send to S Mitra (Deloitte) | 11/20/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Translate Food RFP pricing worksheet to Spanish | 11/20/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Perez Valdez, Gerardo | Review Food RFP document in order to finalize amendments | 11/20/2018 | 2.20 | \$150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Draft comments on Food RFP for S. Mitra (Deloitte) | 11/20/2018 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/21/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Meet with S Mitra in order to define following steps for the food category data | 11/21/2018 | 1.60 | \$150.24 | \$ 240.38 |
| Perez Valdez, Gerardo | Start preparing Food Savings Model based on the previous sample file. For Produce Subcategory | 11/21/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Perez Valdez, Gerardo | Start preparing Food Savings Model based on the previous sample file. For Meat Subcategory | 11/21/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Perez Valdez, Gerardo | Start preparing Food Savings Model based on the previous sample file. For Dairy and Bread Subcategory | 11/21/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Perez Valdez, Gerardo | Start preparing Food Savings Model based on the previous sample file. For the rest of the Subcategories | 11/21/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Perez Valdez, Gerardo | Review current scoring guide to ensure guide matches the Food RFP document | 11/26/2018 | 1.30 | \$150.24 | \$ 195.31 |
| Perez Valdez, Gerardo | Finalize food scoring guide | 11/26/2018 | 2.20 | \$150.24 | \$ 330.53 |
| Perez Valdez, Gerardo | Send food scoring guide and savings model input data to S. Mitra (Deloitte) | 11/26/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Analyze supplier information for the Food Category | 11/26/2018 | 1.90 | \$150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Extract suppliers from Food Data in order to prepare the invitation for the RFP | 11/26/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/27/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Amend food suppliers list according to input received from S Mitra (Deloitte) | 11/27/2018 | 1.70 | \$150.24 | \$ 255.41 |
| Perez Valdez, Gerardo | Review Food RFP Document translation to Spanish | 11/27/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Review the Food RFP document | 11/27/2018 | 2.10 | \$150.24 | \$ 315.50 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|--|------------|-------|----------|-----------------|
| Perez Valdez, Gerardo | Work with J Willner (Deloitte) to standardize amendments done in all RFP documents | 11/27/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/28/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Perform final review of all Food RFP documents before publication | 11/28/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Review Food supplier contact information received from the ASG in order to find missing email information. | 11/28/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Create list of food suppliers with invalid email address and send to J. Lozada (ASG) | 11/28/2018 | 1.40 | \$150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Modify Pricing Worksheet and Evaluation Guide according to the new translated terms in the Spanish version of the Food RFP in order to have consistency in all documents. | 11/28/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/29/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Get together all final versions of RFP documents. And send to S Mitra (Deloitte) for a final review. | 11/29/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Draft invitation letters for Food RFP in English and Spanish. | 11/29/2018 | 1.80 | \$150.24 | \$ 270.43 |
| Perez Valdez, Gerardo | Draft Gov Win email in order to send along with the other documents. | 11/29/2018 | 1.40 | \$150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Draft amendment for the Food RFP | 11/29/2018 | 1.70 | \$150.24 | \$ 255.41 |
| Perez Valdez, Gerardo | Update food checklist according to new timeline | 11/29/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G. Sutton, , N Peral, J. Willner, D. Hayward, R. Aguilar, , A. Pandey (All Deloitte) | 11/30/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Attend proposal opening for Temp Labor RFP | 11/30/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Review price reasonableness test importance in order to start developing all the material for the evaluators training. | 11/30/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Start drafting price reasonableness test for Food Category | 11/30/2018 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Create the presentation to be used by the evaluators of the Temp. Labor RFP during the training. | 11/30/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Ruiz, Tatiana M | Analyzed medical supplies base data to identify unique, duplicated, blank descriptions | 11/13/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Ruiz, Tatiana M | Meet with R. Aguilar (Deloitte) to discuss next steps for the Medical Supplies L2 Classification | 11/13/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Ruiz, Tatiana M | Created pivot table for medical supplies base data to obtain distinct descriptions, PO quantities, spend sum per descriptions to analyze spend amounts | 11/13/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/14/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Work on sub-categorizing level 1 IV & irrigation supplies, medical imaging, environmental services medical supplies | 11/14/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Ruiz, Tatiana M | Updated MRO timeline to reflect current status per request of G. Sutton (Deloitte) | 11/14/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Ruiz, Tatiana M | Meet with G. Sutton (Deloitte) to discuss sub-categorization for medical supplies, timeline for medical supplies, timeline for MRO, next steps to be accomplished | 11/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Ruiz, Tatiana M | Meet with R. Aguilar (Deloitte), G. Yancho (Deloitte) to discuss medical supplies data for descriptions from data source files | 11/14/2018 | 0.70 | \$179.70 | \$ 125.79 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Ruiz, Tatiana M | Work on sub-categorizing level 1 apparel/textiles/gloves, dental equipment & supplies, dialysis/Pheresis medical supplies | 11/14/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Ruiz, Tatiana M | Meet with R. Aguilar (Deloitte) to discuss spending analysis per category to understand impact/relation with RFI and RFP. | 11/14/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Ruiz, Tatiana M | Updated Medical Supplies timeline to reflect current status per request of G. Sutton (Deloitte) | 11/14/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Ruiz, Tatiana M | Worked on sub-categorizing level 1 laboratory, patient care products medical supplies | 11/14/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Ruiz, Tatiana M | Analyze Medical Supplies spend data to assess top 80% of products that make up the spend base | 11/15/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Work on draft status update for medical supplies along with gant chart to provide weekly status | 11/15/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Ruiz, Tatiana M | Work on sub-categorizing level 1 safety devices & supplies, respiratory therapy & anesthesia, pharmacy medical supplies | 11/15/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Ruiz, Tatiana M | Meet with R. Aguilar (Deloitte) to discuss spend analysis per overall sub-categories, agencies, vendor for medical supplies | 11/15/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Ruiz, Tatiana M | Work on sub-categorizing level 1 operating room, patient exam room instruments medical supplies | 11/15/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Ruiz, Tatiana M | Worked on assigning sub-categories to base data worksheet, created pivot tables for identifying top suppliers, top sub-categories, top agencies per addressable spend for medical supplies | 11/15/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/15/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Worked on MRO, Medical supplies timelines for weekly update | 11/15/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, A. Soto, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/16/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Draft overview slide for Administracion de Servicios medicos, Departamento de salud with medical supplies spend amount information, percentages | 11/16/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Ruiz, Tatiana M | Drafted top 5 suppliers, sub-categories, agencies overview slide with spend amount, percentage of total amount based on medical supplies based data | 11/16/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Ruiz, Tatiana M | Analyzed baseline data for medical supplies to identify overall L1 categories, L2 categories, top suppliers, top agencies, top sub-categories to create data for pie charts for Administracion de Servicios Medicos, Departamento de Salud | 11/16/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Ruiz, Tatiana M | Met with R. Aguilar (Deloitte) to discuss base data for medical supplies for Administracion de Servicios Medicos, discuss distinct results on pivot table to address spend analysis | 11/16/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Worked on Spend Analysis deck for medical supplies, for top agencies information to be represented in table/graphs to drive discussion on sub-categories | 11/27/2018 | 2.10 | \$179.70 | \$ 377.37 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Ruiz, Tatiana M | Work on translating the instruction for the Fuel pricing worksheet, comparing it with Food instructions, identify discrepancies to be consistent | 11/27/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template | 11/27/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/27/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Work on Instructions, prices details, discount tabs translation from English to Spanish for the Pricing Worksheet for Fuel | 11/27/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Ruiz, Tatiana M | Meet with S. Mitra (Deloitte), A. Soto (Deloitte) to discuss quick hits request for proposal Opening process / updated checklist | 11/27/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Met with A. Soto (Deloitte) to review MRO spend data category percentages of addressable data per agency | 11/27/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Ruiz, Tatiana M | Worked on Food RFP translation from English to Spanish per request of S. Mitra (Deloitte) | 11/28/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/28/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte), A. Soto (Deloitte) to discuss MRO, Medical Supplies analysis progress to support RFI | 11/28/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Ruiz, Tatiana M | Work on translating the instructions for Fleet pricing worksheet from English to Spanish per request of D. Hayward (Deloitte) | 11/28/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte), A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps for MRO/Medical supplies top suppliers/categories identification create RFIs | 11/28/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to build pivot tables for deep dive spend analysis for medical supplies | 11/28/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Ruiz, Tatiana M | Work on spend analysis for medical supplies identification of source agencies of unclassifiable addressable spend to provide insight to G. Sutton (Deloitte), D. Martinez (Deloitte) | 11/28/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Ruiz, Tatiana M | Work on analyzing MRO spend analysis deck on unit price differences and base data pivot tables to apply to medical supplies analysis | 11/28/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Ruiz, Tatiana M | Met with G. Sutton (Deloitte), A. Soto (Deloitte) to discuss timeline needs, categorization for MRO/Med Supplies | 11/28/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Met with D. Martinez (Deloitte) to discuss spend analysis data deep dive per category for further analysis on medical supplies | 11/28/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte) to discuss, create power point deck for spend analysis for MRO, medical supplies as well as waterfall graph for suppliers | 11/29/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte), D. Martinez (Deloitte) to analyze graphs/charts for MRO, Medical supplies to provide results | 11/29/2018 | 1.10 | \$179.70 | \$ 197.67 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte) to review translation for Amendment for Office Supplies | 11/29/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to create tables, graphs, organize data for addressable spend analysis for medical supplies | 11/29/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Ruiz, Tatiana M | Met with A. Soto (Deloitte) to discuss total spend, addressable spend, non-addressable spend graph for MRO | 11/29/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Ruiz, Tatiana M | Translated first draft for Office supplies amendment from Spanish to English per request of S. Mitra (Deloitte) | 11/29/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/29/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Worked on updating spend analysis power point deck for medical supplies per request of D. Martinez (Deloitte) | 11/29/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Ruiz, Tatiana M | Met with G. Sutton (Deloitte) to discuss next steps on spend analysis for non-addressable spend for medical supplies | 11/30/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/30/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Meet with R. Aguilar (Deloitte) to discuss identification of class, fund, GL unit for base date for medical supplies | 11/30/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Ruiz, Tatiana M | Analyze top suppliers overlap for addressable spend and unclassifiable spend for medical supplies per request of G. Sutton (Deloitte) and created slide to represent findings | 11/30/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Ruiz, Tatiana M | Meet with S. Sundaram (Deloitte) to request information on GL Unit data for non-addressable spend for medical supplies | 11/30/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Ruiz, Tatiana M | Work on updating spend analysis power point deck for medical supplies to include all categories level 1, level 2 descriptions | 11/30/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Ruiz, Tatiana M | Met with D. Martinez (Deloitte), G. Sutton (Deloitte) to prepare for meeting with SME K. Banas (Deloitte) to prepare to present MRO spend analysis overview deck | 11/30/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Met with D. Martinez (Deloitte), G. Sutton (Deloitte), K. Banas (Deloitte) to discuss categorization for medical supplies, initial spend analysis done | 11/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Ruiz, Tatiana M | Updated medical supplies spend analysis with waterfall for top-supplier for unclassifiable spend per request of G. Sutton (Deloitte) | 11/30/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Ruiz, Tatiana M | Worked on updating base data for medical supplies for additional column for non-addressable spend, created pivot table for top suppliers for non-addressable spend | 11/30/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Soto, Alexandra M | Work on Medical Supplies category classification to level 2 of dental equipment & supplies, dialysis/pheresis, environmental services, endoscopy suite | 11/15/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Soto, Alexandra M | Work on Medical Supplies category classification to level 2 of IV & Irrigation supplies, laboratory | 11/15/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Soto, Alexandra M | Meet with R. Aguilar (Deloitte) to discuss next steps for the MRO strategic sourcing activities | 11/15/2018 | 2.00 | \$223.21 | \$ 446.42 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/15/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Analyze Spend Data current situation assessment for GPR Procurement Reform per overall sub-categories, agencies, vendor for medical supplies | 11/15/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Soto, Alexandra M | Work on Medical Supplies category classification to level 2 of apparel/textiles/gloves, central supply sterilization, critical care items | 11/15/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, D. Martinez, E. Such, D. Hayward, A. Pandey, M. Levidy, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/16/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Work on Medical Supplies category classification to level 2 of medical imaging radiotherapy nuclear medicine & cath lab, operating room, orthopedics | 11/16/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Work on Medical Supplies category classification to level 2 of patient care products | 11/16/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Soto, Alexandra M | Meet with G. Sutton (Deloitte) to discuss MRO category overview, next steps with project plan | 11/16/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/19/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Modify spend data classification to change level 1 classification of non-classified items to a more descriptive label. | 11/19/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Meet with G. Sutton, D. Martinez (Deloitte) to discuss next steps for MRO, Medical Supplies category RFI template. | 11/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Complete first review of MRO classifications completed by R. Aguilar to the level 1 category | 11/19/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Soto, Alexandra M | Analyze MRO spend data initial classification to identify patterns in the addressable spend for meeting with G. Sutton, D. Martinez (Deloitte) | 11/19/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/20/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Begin analysis of MRO classification to level 2 to reach new addressable spend | 11/20/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 11/20/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to discuss what classifies as MRO in government strategic sourcing | 11/20/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Change list of strategic sourcing categories the team will be focused on based on feedback from D. Martinez (Deloitte) | 11/20/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Soto, Alexandra M | Meet with R. Aguilar (Deloitte) to discuss changes in the MRO category and what items will not be sourced in the category as instructed by G. Sutton (Deloitte) | 11/21/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to discuss final MRO classifications list for spend data analysis | 11/21/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to review Medical Supplies spend data based on classification by T. Ruiz Deloitte) | 11/21/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Complete MRO classifications with new list of level 2 categories to discuss with D. Martinez (Deloitte) | 11/21/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/21/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Analyze medical supplies item categorization to level 2 to prepare pivot tables for top categories, top suppliers, top items. | 11/23/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Prepare data charts to demonstrate the percentages of the top suppliers per each of the top 5 government agencies with the most addressable spend in the Medical Supplies Spend Data | 11/26/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Soto, Alexandra M | Prepare analysis of MRO top suppliers, top agencies spend, top items purchased per addressable spend data | 11/26/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Soto, Alexandra M | Modify analysis of MRO spend data to include the HVAC repair & maintenance item spend as addressable spend. | 11/26/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to review initial analysis of MRO spend data, identifying difference between addressable, non-addressable spend. | 11/26/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Prepare data charts to demonstrate the percentages of the top items classified purchased per each of the top 5 government agencies with the most addressable spend in the Medical Supplies Spend Data | 11/26/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Soto, Alexandra M | Prepare analysis with data charts to demonstrate percentages breakdown of MRO top suppliers, top agencies spend, top items purchased per addressable spend data | 11/26/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Soto, Alexandra M | Identify list of the top suppliers per each of the top 5 government agencies with the most addressable spend in the Medical Supplies Data Set | 11/26/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Soto, Alexandra M | Identify list of all the top items classified purchased per each of the top 5 government agencies with the most addressable spend in the Medical Supplies Data Set | 11/26/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Soto, Alexandra M | Meet with T. Ruiz, G. Sutton (Deloitte) to discuss next steps with MRO / Medical Supplies category classification/ RFI template | 11/27/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to review the spend data category percentages of addressable data per agency | 11/27/2018 | 1.00 | \$223.21 | \$ 223.21 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Soto, Alexandra M | Analyze MRO spend data for HVAC Repair and Maintenance versus HVAC purchases and leases | 11/27/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Review analysis of MRO agencies to identify which were categorized as #N/A and Prueba to request more information from Procurement Team at Hacienda | 11/27/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Meet with N. Catoni (ASG) to discuss current MRO analysis classification for addressable spend data, identify outliers in data, look at top agencies, top item classification | 11/27/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to discuss feedback from N. Catoni about initial MRO analysis | 11/27/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Review analysis of Medical Supplies send data categorization to prepare for meeting with T. Ruiz (Deloitte) | 11/27/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Meet with S. Mitra, T. Ruiz (Deloitte) to discuss quick hits' RFP opening process / updated checklist | 11/27/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte), T. Ruiz (Deloitte), G. Sutton (Deloitte) to discuss next steps for MRO/Medical supplies top suppliers/categories identification create RFIs | 11/28/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Soto, Alexandra M | Modify Request for Information (RFI) template to prepare to send to sample participants | 11/28/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Meet with D. Martinez, T. Ruiz (Deloitte) to discuss MRO, Medical Supplies analysis progress to support RFI | 11/28/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Soto, Alexandra M | Prepare classification analysis for MRO categories to identify the specific detail of what consists of Not MRO (i.e. office supplies, furniture, vehicle maintenance, IT software) | 11/28/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Soto, Alexandra M | Meet with G. Sutton (Deloitte), T. Ruiz (Deloitte) to discuss timeline needs, categorization for MRO/Med Supplies | 11/28/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Review pricing worksheet for Food Category RFP to check what components were included. | 11/28/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, T. Ruiz, S. Mitra, J. Almodovar, G. Perez, J. Willner, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/28/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Prepare analysis of category overview presentation for MRO with new spend baseline, top suppliers, top agencies, based on final addressable spend analysis | 11/28/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Soto, Alexandra M | Review category Office Supplies RFP amendment announcement to consider correct communication to proposers | 11/29/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Soto, Alexandra M | Prepare analysis in power point deck for spend data for MRO, including: representation of top 5 categories vs top 5 vendors & MRO supplier participation analysis | 11/29/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to discuss, create power point deck for spend analysis for MRO, medical supplies as well as waterfall graph for suppliers | 11/29/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte), D. Martinez (Deloitte) to analyze graphs/charts for MRO, Medical supplies to provide results | 11/29/2018 | 1.10 | \$223.21 | \$ 245.53 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, D. Martinez, R. Aguilar, E. Such, D. Hayward, A. Pandey, T. Ruiz, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/29/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to review translation for Amendment for Office Supplies | 11/29/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Review IT Hardware item specification request for Dell 6-cell lithium ion battery to see if it is still in market and relevant to RFP | 11/29/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Soto, Alexandra M | Prepare analysis in power point deck to represent addressable vs non addressable spend data in MRO database | 11/29/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to discuss total spend, addressable spend, non-addressable spend graph for MRO | 11/29/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Soto, Alexandra M | Modify PowerPoint slides that show top agency spend details for new addressable spend for strategic sourcing waves | 11/30/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to review latest MRO spend analysis presentation with new spend data analysis results | 11/30/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, D. Martinez, R. Aguilar, E. Such, D. Hayward, A. Pandey, T. Ruiz, S. Mitra, J. Almodovar, G. Perez, J. Willner (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/30/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Soto, Alexandra M | Meet with D. Martinez (Deloitte) to discuss MRO RFI components to submit to G. Sutton (Deloitte) for review | 11/30/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Soto, Alexandra M | Modify PowerPoint clarification notes based on feedback from D. Martinez (Deloitte) to specify assumptions in category spend data analysis | 11/30/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Soto, Alexandra M | Review Medical Supplies spend data power point for analysis to be put in RFI | 11/30/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Such, Enrique J | Meet with O. Chavez (ASG) to discuss the pre-RFP checklist and actions pending completion. | 11/02/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Such, Enrique J | Meet with O. Chavez (ASG) and J.Roa (ASG) to finalize the press releases going out to announce the release of four RFPs. | 11/02/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend conference call with K. Mercado (ASG) to discuss meeting with BluHaus and the status of the workstreams they are leading | 11/05/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Draft weekly PMO update to review with J.Roa (ASG), N. Catoni (ASG), K.Mercado (ASG), and O. Chavez (ASG) of Procurement Reform work stream status and action plans. | 11/05/2018 | 2.90 | \$270.46 | \$ 784.33 |
| Such, Enrique J | Meet with A.Velazquez (BDO) to review status of work streams they're leading within the ASG Procurement Reform strategy. | 11/05/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Meet with D. Rodriguez (ISP) and B.Nieves (ISP) to review the status of the work stream they're working on within the ASG Procurement Form Strategy. | 11/05/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with J. Mendez (BluHaus), L. Blanco (BluHaus), K.Mercado (ASG), and O. Chavez (ASG) to review the status of the three work streams they're leading within the ASG Procurement Reform Strategy. | 11/05/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Meet with J. Camacho (Robles) to review the status of the work stream he's leading with the ASG Procurement Reform Strategy. | 11/05/2018 | 0.50 | \$270.46 | \$ 135.23 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Assess GSA program information to map out a view of the programs that may be available to the Government Of Puerto Rico. | 11/05/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Such, Enrique J | Meet with D. Hayward (Deloitte) and A.Johantgen (Deloitte) for the daily touch point conference call to track Procurement Reform activities centered on leveraging US GSA. | 11/06/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Assess GSA program information to map out a detailed view of the programs that may be available to the Government Of Puerto Rico. | 11/06/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Draft meeting notes of next steps and owners for preparing for the face-2-face meeting with GSA in December to discuss the RFP for IT Hardware | 11/06/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/06/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with J.Roa (ASG) and K.Mercado (ASG) for the weekly PMO meeting to review and discuss the status of all Procurement Reform work streams, next steps and required support. | 11/06/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Draft a page executive summary to communicate the synergies of leveraging GSA as part of the Procurement Reform program. | 11/06/2018 | 2.30 | \$270.46 | \$ 622.06 |
| Such, Enrique J | Draft email to T.Gruver (GSA) to highlight the need for a follow-up meeting to address questions around how to structure the AAC. | 11/06/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Attend conference call with F.Mayer (GSA), O. Chavez (ASG), (Deloitte), D. Hayward (Deloitte), D.Paralemos (GSA) and C. Lincoln (GSA) to discuss next steps in building the processes for the GPR to leverage GSA schedules. | 11/06/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend conference call with T.Gruver (GSA) and D. Hayward (Deloitte) to review the requirements for getting ASG set up with an AAC to leverage most programs PROMESA highlights that the GPR is eligible to use. | 11/06/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Draft detailed mapping of action items from conversation with F.Mayer (GSA) to register ASG in core programs needed for ASG to leverage the GSA schedules. | 11/06/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with T.Gruver (GSA) and A.Johantgen (Deloitte) to review the AAC process in more detail and understand how to design the AAC structure across the GPR. | 11/07/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Read through email chain shared by J.Roa (ASG) about a new Federal Regulation from GSA Impacting SBA. | 11/07/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Meet with (ASG) to review the meeting notes from prior week PMO meeting and defined dates and an action plan to address compliance gaps within the GSA Operation. | 11/07/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with O. Chavez (ASG), J.Roa (ASG), K.Mercado (ASG) to discuss the progress of work streams for Procurement Reform. | 11/07/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Such, Enrique J | Meet with J. Camacho (Robles) to discuss points from the Compliance work streams within Procurement Reform that were to be discussed with O. Chavez (ASG) during the weekly PMO meeting. | 11/07/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with D. Hayward and A. Johantgen (both Deloitte) to discuss GSA Programs and next steps to enroll ASG. | 11/07/2018 | 0.20 | \$270.46 | \$ 54.09 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Meet with J. Gonzalez, , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/07/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Meet with and G. Sutton (Deloitte) to discuss the GSA assessment focus with A.Johantgen (Deloitte), and focus on Quick Hits and Wave I Procurement Reform Category. | 11/07/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Meet with K. Chambers, G. Sutton, E. Such, S. Mitra, D. Hayward (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/07/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Draft agenda and participant matrix for the GSA / ASG Forum scheduled for December 2018. | 11/07/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Such, Enrique J | Meet with C. Corona (ASG) to review the new ASG funding requirements for Procurement Reform and which cost center the budget should be assigned to. | 11/08/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with J. Gonzalez, , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/08/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Meet with O. Chavez (ASG), G. Ripoll (Fortaleza), E.Secola (Microsoft), F.Camacho (Xuvotech), and F.Ramirez (Microsoft) to discuss next steps in completion the development of the GPR e-procurement solution, and assess how we can further automate the solution | 11/08/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Meet with O. Chavez (ASG), N. Catoni (ASG), J.Roa (ASG), K.Mercado (ASG), G. Sutton (Deloitte) & (Deloitte) for the weekly PMO executive review to discuss Procurement Reform program status and action plan. | 11/08/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Meet with A.Johantgen (Deloitte) for the daily touch point conference call to track progress on assessing GSA programs the GPR is eligible for and how to operationalize the programs across agencies. | 11/08/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Draft master list of ASG Regulations to use for a workshop with Z. Fraticelli (ASG), O. Chavez (ASG) and J. Road (ASG) to prioritize by department which Regulations should be updated by level of importance. | 11/09/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Such, Enrique J | Meet with A.Johantgen (Deloitte) and (Deloitte) to discuss the GSA assessment and the draft agenda prepared for the GSA meeting on December 6th. | 11/09/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with (Deloitte), G. Sutton (Deloitte) and R. Aguilar (Deloitte) to discuss next steps in creating an Interim Purchase Order Management Process needed to support procurement centralization. | 11/09/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Draft email to V.Singh (GSA) and A.Johantgen (Deloitte) to clarify open points about GSA's SmartPay program | 11/09/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Draft PMO meeting follow-up actions with respect to team execution of key deliverables for procurement reform. | 11/09/2018 | 2.90 | \$270.46 | \$ 784.33 |
| Such, Enrique J | Draft standard template needed for ASG to request AAC creation from GSA. | 11/09/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Such, Enrique J | Draft email to O. Chavez (GSA) about requirements needed for setting up ASG with a GSA AAC. | 11/09/2018 | 0.30 | \$270.46 | \$ 81.14 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/09/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Draft information needed to pull together GPR spend statistics which is needed for the GSA / ASG Forum in December. | 11/12/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Such, Enrique J | Draft ASG presentation that will be used during GSA / ASG Forum in December to communicate across GPR agencies the GPR spend statistics, ASG Strategic Plan, Procurement Reform, Core Deliverables, and benefits across GPR. | 11/12/2018 | 2.90 | \$270.46 | \$ 784.33 |
| Such, Enrique J | Attend meeting with R. Aguilar (Deloitte) to update and refocus the Interim Purchase Order Management Process project charter with respect to scope and milestones. | 11/12/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with G. Sutton (Deloitte) to review and discuss PMO meeting action items, due dates and current status. | 11/12/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Develop GSA model for creating AAC's across the government of Puerto Rico, in order to leverage US GSA. | 11/12/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Attend meeting with (Deloitte), G. Sutton (Deloitte) and R. Aguilar (Deloitte) to review the Interim Process Project Charter, and discuss next steps in the initiative. | 11/12/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Draft PMO meeting follow-up actions to define task owners and timelines for deliverables. | 11/12/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Such, Enrique J | Attend meeting with (Deloitte) and A.Johangten (Deloitte) to review and discuss the draft agenda for the meeting between US GSA and ASG. | 11/12/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with D. Rodriguez (ISP) and E. Gonzalez (ASG) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 11/13/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Draft weekly PMO update to review with J.Roa (ASG), N. Catoni (ASG), K.Mercado (ASG) to provide a holistic view of Procurement Reform work stream status and action plans. | 11/13/2018 | 1.80 | \$270.46 | \$ 486.83 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/13/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with N. Catoni (ASG), J.Roa (ASG), and K.Mercado (ASG) to review and discuss the PMO update prior to meeting with O. Chavez (ASG). | 11/13/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Draft weekly PMO update to review with J.Roa (ASG), N. Catoni (ASG), K.Mercado (ASG)). To provide a holistic view of Procurement Reform work stream status and action plans. | 11/13/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with O. Chavez (ASG), F.Mayer (GSA), D.Paralemos (GSA), C. Lincoln (GSA), A.Johantgen (Deloitte) and K. Chambers (Deloitte) to discuss initial agenda for GSA Forum on December 6th, as well as discuss points on how to operationalize GSA in PR | 11/13/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Draft weekly PMO update to review with J.Roa (ASG), N. Catoni (ASG), K.Mercado (ASG)). To provide a holistic view of all Procurement Reform work stream status and action plans. | 11/13/2018 | 1.80 | \$270.46 | \$ 486.83 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Draft weekly PMO update with additional information received from BDO, Robles and ISP with analytics additional which provide visibility into Agency Regulation Aging within the Acquisitions Department. | 11/13/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Attend meeting with J. Camacho (Robles) and (ASG) to review the status of the Compliance work streams they're leading. | 11/13/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with A.Johantgen (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. | 11/13/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement Transformation strategic plan. | 11/13/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend meeting with L. Blanco (BluHaus) to review the status of the work streams they're leading with the Procurement Reform Strategic Program. | 11/13/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend meeting with O. Chavez (ASG), J.Roa (ASG), N. Catoni (ASG), K. Mercado (ASG), G. Sutton (Deloitte) and (Deloitte) for weekly PMO meeting for a review of Procurement Reform Strategic Initiatives. | 11/14/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Such, Enrique J | Attend meeting with R. Aguilar (Deloitte), G. Sutton (Deloitte) and A.Johantgen (Deloitte) to discuss the GSA Procure-to-Pay process that was mapped and which needs to be integrated into the ASG PTP Interim Process design. | 11/14/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Draft weekly PMO update with additional information received from BDO, Robles and ISP; with analytics which provide visibility into Agency Regulation Aging within the Acquisitions Department. | 11/14/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Draft meeting action items, due dates and task owner to assess status against feedback and open questions from PMO meeting. | 11/14/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Meet with A.Johantgen (Deloitte) to review the Procure-to-Pay process being mapped out to leverage GSA across the GPR. | 11/14/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/14/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with J.Roa (ASG) to review and assess requirements set by the Government of Puerto Rico for loading agency initiatives and milestones within a central system (PIC) which will be used to measure agency performance vs defined projects. | 11/15/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Attend meeting with J.Roa (ASG) and O. Chavez (ASG) to load ASG Initiatives and Milestones into the Government of Puerto Rico solution for tracking agency delivery of defined strategic initiatives. | 11/15/2018 | 2.80 | \$270.46 | \$ 757.29 |
| Such, Enrique J | Attend meeting with (Deloitte) and A.Johantgen (Deloitte) to review initial draft of GSA Localization plan. | 11/15/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend conference call with L. Blanco (BluHaus) to review the status of key work streams they're working on to track project progress. | 11/15/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/15/2018 | 0.50 | \$270.46 | \$ 135.23 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Such, Enrique J | Meet with A.Johantgen (Deloitte) to review the Procure-to-Pay process being mapped out to effectively leverage GSA across the GPR. | 11/16/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend conference call with L. Blanco (BluHaus) to review the status of key work streams they're working on. | 11/16/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with O. Chavez (ASG), K.Mercado (ASG), J.Roa (ASG) and B.Nieves (ISP) to review the status and next steps related to the ASG Emergency Management Plan. | 11/16/2018 | 1.80 | \$270.46 | \$ 486.83 |
| Such, Enrique J | Assess Category Management deck to review slides for the PMO weekly update meeting. | 11/17/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Attend meeting with G. Sutton (Deloitte), Reinaldo Aguilar (Deloitte) and A.Johantgen (Deloitte) to discuss next steps in the design of an Interim Purchase Order Management Process for ASG. | 11/19/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement Transformation strategic plan. | 11/19/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend meeting with A.Johantgen (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. | 11/19/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with L. Blanco (BluHaus) & J.Menedez (BluHaus) to review the status of the work streams they're leading with the Procurement Reform Strategic Program. | 11/19/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Draft action plan and next steps in project timeline in defining the ASG/GSA strategy and requirements to operationalize using GSA schedules. | 11/19/2018 | 2.10 | \$270.46 | \$ 567.97 |
| Such, Enrique J | Draft action plan and next steps to prepare ASG for the GSA/ASG Forum scheduled for December 6. | 11/19/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with D. Rodriguez (ISP) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 11/19/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/19/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Attend weekly PMO alignment meeting with N. Catoni (ASG), J.Roa (ASG) and K.Mercado (ASG) to review the status of Procurement Reform work streams prior to the PMO meeting with the agency administrator. | 11/20/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Such, Enrique J | Attend meeting with J. Camacho (Robles) to review the status and follow up meeting notes of the work streams they're leading within the Procurement Reform strategy. | 11/20/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with L. Blanco (BluHaus) & J.Menedez (BluHaus) to review the status of the work streams they're leading with the Procurement Reform Strategic Program. | 11/20/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with O. Chavez (ASG), F.Mayer (GSA), D.Paralemos (GSA), C. Lincoln (GSA), A.Johantgen (Deloitte) and K. Chambers (Deloitte) to discuss initial agenda for a meeting with GSA on December 6th, as well as discuss points on how to operationalize GSA | 11/20/2018 | 0.80 | \$270.46 | \$ 216.37 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Draft PMO deck with feedback from Procurement Reform external resources to provide ASG leadership an update on overall program progress, issues, actions, and required support. | 11/20/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/20/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR to prepare for a meeting between ASG and GSA in December. | 11/20/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Enhance PMO deck with feedback from (Deloitte) on work stream ownership across external resources and improvements to the executive summary. | 11/20/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Such, Enrique J | Draft ASG strategy for leveraging GSA. | 11/20/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR. | 11/21/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to go over the GSA strategy prior to meeting with (Deloitte). | 11/21/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Such, Enrique J | Draft strategy for how to integrate GSA into the overarching Procurement Reform Strategy | 11/21/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Attend meeting with N. Catoni (ASG) to review the Supplier Scorecard, comments and status of each initiative prior to reviewing with O. Chavez (ASG). | 11/21/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Draft ASG models for using AAC and SmatPay card within the Government of Puerto Rico, if GSA is operationalized across agencies. | 11/21/2018 | 1.90 | \$270.46 | \$ 513.87 |
| Such, Enrique J | Revise the GSA strategy deck with feedback from A.Johangten (Deloitte). | 11/21/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Attend meeting with L. Blanco (BluHaus) & J.Mendez (BluHaus) to review the status of the work streams they're leading with the Procurement Reform Strategic Program. | 11/21/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Enhance supplier scorecard and finalize draft to review with N. Catoni (ASG) and J. Roa (ASG) to track delivery performance of the ASG Strategic Plan Operational Initiatives. | 11/21/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/21/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with L. Blanco (Bluhaus) and J. Mendez (Bluhaus) for our weekly PMO meeting where we reviewed the current status of the work streams they're leading. | 11/26/2018 | 1.90 | \$270.46 | \$ 513.87 |
| Such, Enrique J | Draft facility overview and requirements needed for the Space Planning work streams being led by BluHaus. | 11/26/2018 | 2.90 | \$270.46 | \$ 784.33 |
| Such, Enrique J | Draft interim procurement process deck to use as part of the workshop with ASG leadership to support procurement centralization until a technological solution is put into place. | 11/26/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Attend meeting with J. Camacho (Robles) for our weekly PMO meeting where we reviewed the current status of the work streams they're leading. | 11/26/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Attend meeting with L. Blanco (Bluhaus) to walk through the ASG facility and document the warehouse Space requirements needed. | 11/26/2018 | 0.50 | \$270.46 | \$ 135.23 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Attend meeting with G. Sutton (Deloitte) to discuss and discuss next steps in planning a workshop event to map and document the Interim Procure-to-Pay process that will be used to support procurement centralization. | 11/26/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Such, Enrique J | Attend meeting with D. Rodriguez (ISP) for weekly PMO meeting where we reviewed the current status of the work streams they're leading. | 11/26/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Attend meeting with L. Blanco (Bluhaus) for our daily sprint meeting to track daily execution and project progress. | 11/26/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Such, Enrique J | Meet with K. Chambers, G. Sutton, R. Aguilar, S. Mitra, J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/27/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with J.Roa (ASG) to prepare the ASG goals and objectives that need to be uploaded in the "Portal de Iniciativas Centralizado (PIC), to track agency performance against annual objectives. | 11/27/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement Transformation strategic plan. | 11/27/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend meeting with R. Aguilar (Deloitte), A.Johangten (Deloitte), G. Sutton (Deloitte), and (Deloitte) to discuss and plan out requirements for designing and developing an Interim Requisition to Pay process to support Procurement Reform. | 11/27/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend meeting with L. Blanco (Bluhaus) for daily sprint meeting to track daily execution and project progress. | 11/27/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Attend follow up meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR to prepare for a meeting between ASG and GSA in December. | 11/27/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Assess information provided by BluHaus to provide input on changes and improvements on the projects they're leading with the Procurement Reform strategic program. | 11/27/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with O. Chavez (ASG) to discuss next steps on the GSA collaboration forum scheduled for the week of December 6th. | 11/27/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/28/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with O. Chavez (ASG), N. Catoni (ASG), K.Mercado (ASG), J.Roa (ASG), (Deloitte), and G. Sutton (Deloitte) for a review of Procurement Reform works stream status. | 11/28/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Such, Enrique J | Attend meeting with J.Roa (ASG) to go through project priorities and develop a mechanism to manage resources | 11/28/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Such, Enrique J | Attend working session with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR to prepare for a meeting between ASG and GSA in December. | 11/28/2018 | 0.60 | \$270.46 | \$ 162.28 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Such, Enrique J | Attend meeting with (Deloitte) and A.Johangten (Deloitte) to review and discuss the GSA strategy as part of the Procurement Reform strategy. | 11/29/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) to review the status of work being does to operationalize leveraging GSA across the GPR to prepare for a meeting between ASG and GSA in December. | 11/29/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Assessed Office Supplies RFP information to check press releases in English and Spanish. | 11/29/2018 | 2.90 | \$270.46 | \$ 784.33 |
| Such, Enrique J | Attend meeting with L. Blanco (Bluhaus) and J. Mendez (Bluhaus) to review the status of the projects they're leading. | 11/29/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Such, Enrique J | Meet with , G. Sutton, R. Aguilar, , J. Willner, D. Hayward (Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 11/29/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Draft PMO meeting action items, due dates and owners with respect to execution of key tasks and discussion points within the PMO meeting with the ASG Administrator. | 11/29/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Attend meeting with J.Roa (ASG) and L. Blanco (BluHaus) to review the list of services that ASG provides, and assess which ones are active or inactive, and which ones can be outsourced. | 11/30/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Such, Enrique J | Attend meeting with J.Roa (ASG) and O. Chavez (ASG) to load ASG Initiatives and Milestones into the Government of Puerto Rico solution for tracking agency delivery of defined strategic initiatives. | 11/30/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Such, Enrique J | Attend meeting with N. Catoni (ASG), (Deloitte), and G. Sutton (Deloitte) to discuss areas of opportunity within the RFP process to strengthen controls within the ASG team. | 11/30/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Attend meeting with B. Elias (ASG) to discuss the business requirement of pulling together material he can use to discuss procurements centralization with the municipalities. | 11/30/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Finalize Edits to the RFP for IT Hardware | 11/01/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Review RFP announcements targeted for the GovWin RFP portal | 11/01/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Finalize edits to the RFP for Temp Labor | 11/01/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Review and edit the RFP notification documents | 11/01/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Finalize edits to the RFP for Office Supplies | 11/01/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton, Gary M | Finalize Edits to the RFP for Copiers | 11/01/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Workshop with J. Martinez , J. Nieves (all ASG), R. Aguilar (Deloitte) to map out the differences between the existing procurement process and the new one | 11/01/2018 | 5.50 | \$270.46 | \$ 1,487.53 |
| Sutton, Gary M | Draft structure of the Food Category workshop | 11/02/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Meet with J. Martinez, O. Chavez, (both ASG), E. Such (Deloitte) to assess whether RFP execution activities are complete | 11/02/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Review Food items for upcoming food RFP workshop | 11/02/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Meet with S. Mitra (Deloitte) to prepare for ASEM workshop | 11/05/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Provide edits to the discussion document for ASEM workshop | 11/05/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Review and edit the template for responses to RFP questions | 11/05/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton, Gary M | Meet with S. Mitra, G. Perez (both Deloitte), B. Vargas, I. Gonzalez, C. Figueroa (all ASEM) to assess the food data items | 11/06/2018 | 2.00 | \$270.46 | \$ 540.92 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Sutton, Gary M | Review Fuel RFP | 11/06/2018 | 2.30 | \$270.46 | \$ 622.06 |
| Sutton, Gary M | Review final version of the Fleet Pricing Worksheet | 11/06/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Meet with S. Mitra, G. Perez (both Deloitte), F. Benitez, E. Lebron, (Department of Education) for Food item description review workshop | 11/07/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Sutton, Gary M | Review the pricing worksheet for fuel | 11/07/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Review responses to Office Supplies RFP questions | 11/07/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton, Gary M | Meet with S. Mitra, G. Perez (both Deloitte), F. Benitez, E. Lebron, (Department of Education) for Food item description review workshop | 11/07/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Sutton, Gary M | Meet with D. Martinez, J. Almodovar (both Deloitte) to review the savings calculation model for Office Supplies | 11/08/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review the pricing worksheet for the fleet RFP | 11/08/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Meet with O. Chavez, N. Catoni, (both ASG), K. Chambers, E. Such (both Deloitte) to discuss procurement reform project deliverables and timelines | 11/08/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Review latest version of RFP for fleet | 11/08/2018 | 2.20 | \$270.46 | \$ 595.01 |
| Sutton, Gary M | Develop the workplans for the Wave 2 categories (MRO, Medical Supplies, & Telecom) | 11/09/2018 | 2.70 | \$270.46 | \$ 730.24 |
| Sutton, Gary M | Review the latest version of the Fuel RFP | 11/09/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton, Gary M | Meet with N. Peral (Deloitte) to review answers to RFP questions for office supplies and temp labor | 11/09/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Meet with A. Pandey (Deloitte) to review answers to RFP questions for IT Hardware | 11/09/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Continue reviewing the latest version of the fleet RFP | 11/09/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Meeting with J. Roa, G. Morell, J. Nieves (all ASG) to discuss deliverables and outstanding tasks for issued RFPs | 11/09/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review latest version of the Fuel Pricing worksheet | 11/09/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review final Food RFP | 11/12/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Meet with D. Martinez (Deloitte) to review savings model | 11/12/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Review final fleet RFP | 11/12/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Meet with E. Such (Deloitte) to review outstanding PMO Action Items from O. Chavez (ASG) | 11/12/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Meet with A. Pandey, D. Martinez (Both Deloitte) to review IT Hardware savings model | 11/12/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Meet with D. Hayward (Deloitte) to review Fuel Savings model | 11/12/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with A. Pandey (Deloitte) to review the RFP Response training material for ASG evaluators | 11/12/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Call with R. Aguilar, K. Chambers, E. Such (all Deloitte) to review Interim process | 11/12/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with D. Hayward (Deloitte) to review slides for meeting with O. Chavez (ASG) | 11/12/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with J. Almodovar (Deloitte) to review Fleet savings calculation model | 11/12/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Meet with S. Mitra (Deloitte) to review Food RFP Deliverables | 11/12/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with O. Chavez, J. ROA, J. Morell, J. Nieves (all ASG) to review action items for the 3 RFPs already issued | 11/13/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Review final versions of the Fuel Pricing Worksheet | 11/13/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton, Gary M | Meet with N. Catoni (Asg), S. Mitra, G. Perez (Both Deloitte) to review food items with the Department of Corrections | 11/13/2018 | 1.00 | \$270.46 | \$ 270.46 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Sutton, Gary M | Review final version of the Fleet Pricing Worksheet | 11/13/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review final version of the Food Pricing Worksheet | 11/13/2018 | 2.20 | \$270.46 | \$ 595.01 |
| Sutton, Gary M | Review Proposer provided questions to the IT Hardware RFP | 11/14/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton, Gary M | Review Proposer provided questions to the Office Supplies RFP | 11/14/2018 | 2.90 | \$270.46 | \$ 784.33 |
| Sutton, Gary M | Meet with O. Chavez, J. ROA, J. Morell, J. Nieves (all ASG) , K. Chambers, E. Such (Both Deloitte) to discuss procurement reform project deliverables and timeline | 11/14/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review Proposer provided questions to the Temp Labor RFP | 11/14/2018 | 1.80 | \$270.46 | \$ 486.83 |
| Sutton, Gary M | Meet with K. Chambers, S. Mitra, J. Willner (all Deloitte), O. Chavez, N. Catoni, J. Nieves (all ASG) to review the Fleet, Fuel, and food RFPs | 11/15/2018 | 3.20 | \$270.46 | \$ 865.47 |
| Sutton, Gary M | Meet with J. Roa (ASG), A. Pandey (Deloitte) to review deliverables and action items for Office Supplies, IT Hardware and Temp Labor | 11/15/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton, Gary M | Complete work plan for the Implementation of the interim process for requisitioning and purchase order processing. | 11/15/2018 | 3.60 | \$270.46 | \$ 973.66 |
| Sutton, Gary M | Meet with A. Soto (Deloitte) to discuss deliverables and next steps for MRO | 11/16/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Meet with S. Mitra, N. Peral (both Deloitte) to discuss next steps for updating the Office Supplies Pricing worksheet | 11/16/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton, Gary M | Meet with D. Hayward, S. Mitra, J. Wilner (all Deloitte) to discuss deliverables for Food, Fleet and Fuel RFPs | 11/16/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Meet with J. Almodovar, D. Hernandez (both Deloitte) to update the savings calculation model | 11/16/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Prepare update for J. Roa for Office Supplies, Fleet, Fuel, Food, IT Hardware, Temp Labor | 11/16/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Meet with N. Peral, A. Pandey (Both Deloitte) to discuss next steps for uploading RFP questions | 11/19/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton, Gary M | Meet with S. Mitra, J. Willner, J. Almodovar (all Deloitte) to review outstanding RFP issues | 11/19/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton, Gary M | Meet with R. Aguilar regarding IT Software RFP | 11/19/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Sutton, Gary M | Meet with J. Almodovar, D. Martinez, N. Peral (All Deloitte) to review savings calculation model | 11/19/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Meet with A. Soto, D. Martinez (both Deloitte) regarding MRO data request | 11/19/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Make edits to latest version of the interim purchase order management process | 11/19/2018 | 2.60 | \$270.46 | \$ 703.20 |
| Sutton, Gary M | Meet with J. Roa (ASG), N. Peral, A. Pandey (both Deloitte) to review follow up items for Office supplies RFP questions | 11/19/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Review final version of the Food Pricing Worksheet | 11/19/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review and provide edits to the updated checklist for office supplies | 11/20/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Sutton, Gary M | Review the current data analysis for medical supplies sub-categories | 11/20/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Sutton, Gary M | Meet with R. Aguilar (Deloitte) to analyze potential savings estimates for Wave II | 11/20/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Meet with J. Roa (ASG), A. Pandey (Deloitte) to discuss next steps for uploading answers to RFP questions | 11/20/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Meet with S. Mitra, N. Peral (both Deloitte) to review updates to Office Supplies Pricing Worksheet | 11/20/2018 | 0.50 | \$270.46 | \$ 135.23 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Sutton, Gary M | Review and provide edits to the updated checklist for Fuel | 11/20/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Review and draft edits to the updated checklist for Fleet | 11/20/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Sutton, Gary M | Review the current data analysis for MRO sub-categories | 11/20/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Review and provide edits to the updated checklist for Food | 11/20/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with J. Almodovar, J. Wilner (Both Deloitte) to review the savings model for Fuel | 11/20/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review final version of the Food Pricing Worksheet | 11/20/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Review final version of the Fleet Pricing Worksheet | 11/21/2018 | 1.80 | \$270.46 | \$ 486.83 |
| Sutton, Gary M | Meet with R. Aguilar, R. Floberg (both Deloitte) to discuss IT Software sourcing strategy | 11/21/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review final version of the Fuel Pricing Worksheet | 11/21/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Review sub-category data analysis for medical supplies | 11/21/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton, Gary M | Review sub-category data analysis for Maintenance material | 11/21/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Review final version of the Fleet Pricing Worksheet | 11/21/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Sutton, Gary M | Meet with E. Such (Deloitte) to outline workshops for Interim Purchase Order Management Process | 11/26/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Sutton, Gary M | Meet with S. Mitra, N. Peral (both Deloitte) to finalize temp labor savings model | 11/26/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review latest version of the temp labor savings model | 11/26/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Sutton, Gary M | Review latest version of the IT Hardware Savings model | 11/26/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Meet with A. Pandey, D. Hayward (both Deloitte), J. Nieves, J. Roa (both Deloitte) to review checklist items for the processing of RFPs due on 11/30 | 11/27/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Sutton, Gary M | Meet with J. Roa (ASG), A. Pandey (Deloitte) to review action items for outstanding RFPs | 11/27/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with A. Johantgen, E. Such (both Deloitte) to create interim process workshop material | 11/27/2018 | 2.20 | \$270.46 | \$ 595.01 |
| Sutton, Gary M | Meet with S. Mitra, N. Peral, A. Pandey (all Deloitte) to plan for the receipt of RFP responses | 11/27/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with K. Chambers, R. Aguilar, E. Such (all Deloitte) to plan for interim process workshops | 11/27/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Meet with A. Johatgen (Deloitte) to discuss pre-work for interim Purchase Order Management process design workshop | 11/28/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with J. Roa, J. Nieves (all ASG), A. Pandey (Deloitte) to discuss activities for release of RFPs | 11/28/2018 | 3.30 | \$270.46 | \$ 892.52 |
| Sutton, Gary M | Meet with A. Soto, T. Ruiz (both Deloitte) to review medical supplies data analysis | 11/28/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Provide edits to the document for the interim process workshop | 11/28/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Meet with K. Chambers (Deloitte), J. Martinez (ASG) to discuss checklist items for RFP distribution | 11/28/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Meet with A. Johangen (Deloitte) to review General Services Administration Strategy | 11/29/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Meet with A. Johangen, N. Peral (both Deloitte) to prepare for requisition and purchase order process mapping exercise with J. Nieves (ASG) | 11/29/2018 | 0.50 | \$270.46 | \$ 135.23 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Sutton, Gary M | Meet with J. Wilner, D. Hayward, J. Almodovar (all Deloitte) to review the timelines for ASG's fleet and fuel RFP processes. | 11/29/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Draft edits to the General Services Administration Strategy | 11/29/2018 | 2.30 | \$270.46 | \$ 622.06 |
| Sutton, Gary M | Meet with E. Such, K. Chambers (both Deloitte), N. Catoni (ASG) to discuss RFP process changes related to vendor communications | 11/30/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton, Gary M | Meet with D. Ceballos, T. Ruiz, K. Banas (all Deloitte) to discuss medical supplies analysis | 11/30/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with A. Johantgen (Deloitte) regarding the GSA implementation deck | 11/30/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Meet with D. Ceballos, T. Ruiz (both Deloitte) to prepare for discussion with Medical Supplies Expert | 11/30/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with J. Roa (ASG) and A. Pandey, K. Chambers, D. Hayward (all Deloitte) to review RFP Timelines and Milestones | 11/30/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton, Gary M | Review latest data for medical supplies RFI | 11/30/2018 | 2.10 | \$270.46 | \$ 567.97 |
| Willner, Jane S | Develop draft GovWin post announcing ASG's Fleet RFP. | 11/05/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Develop draft Fleet RFP announcement to invite vendors to participate in ASG's Fleet RFP. | 11/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update draft Fleet RFP for consistent language and format with the Office Supplies RFP. | 11/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Develop draft GovWin post announcing ASG's Fuel RFP. | 11/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update draft Fuel RFP for consistent language and format with the Office Supplies RFP. | 11/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Develop draft Fuel RFP announcement to invite vendors to participate in ASG's Fuel RFP. | 11/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update the grammar, wording, and formatting of ASG's Fuel RFP for clarity. | 11/06/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Jane S | Update the table references in ASG's Fuel RFP for ease of navigation by vendors. | 11/06/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Identify relevant Product Service Codes (PSC codes) to include in the GovWin post for ASG's Fleet RFP. | 11/06/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Review the draft Pricing Worksheet for ASG's Fleet RFP for cell formatting. | 11/06/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/06/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Identify relevant Product Service Codes (PSC codes) to include in the GovWin post for ASG's fuel RFP. | 11/06/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Willner, Jane S | Update the grammar, wording, and formatting of ASG's Fleet RFP . | 11/07/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Willner, Jane S | Review ASG's surplus property regulation to understand rules and structures governing ASG's current state surplus property process. | 11/07/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/07/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Review ASG's Fuel checklist for reasonability of selected dates in ASG's RFP process. | 11/07/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update ASG's Fleet RFP to clarify the distinction between Primary and Optional services. | 11/07/2018 | 1.30 | \$179.70 | \$ 233.61 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Willner, Jane S | Review the IT Hardware Savings Model for consistency with ASG's fuel savings model. | 11/07/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Jane S | Develop draft Technical Approach Scoring Guide for ASG's Fuel RFP. | 11/08/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Update the definitions used in the Fuel Technical Approach Scoring Guide Instructions page to clarify key vocabulary. | 11/08/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Jane S | Continue developing a draft Technical Approach Scoring Guide for ASG's Fuel RFP. | 11/08/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/08/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both Deloitte) to review the potential timeline for the Fleet Management bid process. | 11/08/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Review the draft Fleet bid process timeline. | 11/08/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Jane S | Meet with J. Almodovar (Deloitte) to document pre-RFP category activities. | 11/08/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Develop draft timeline for ASG's pre-RFP Fleet and Fuel category activities. | 11/08/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Update the Fleet bid process timeline to reflect feedback regarding timing of milestones. | 11/08/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Willner, Jane S | Update the Technical Approach section of ASG's Fuel RFP to clarify the relationship between Performance Areas and Requirements. | 11/09/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Update the Technical Approach section of ASG's Fleet RFP to clarify the relationship between Performance Areas and Requirements. | 11/09/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/09/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Update the Technical Approach Evaluation section of ASG's Fleet RFP to clarify the way that requirement responses will be scored. | 11/09/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Willner, Jane S | Update the Technical Approach Evaluation section of ASG's Fuel RFP to clarify the way that requirement responses will be scored. | 11/09/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Incorporate updates to the standard language of the Other Terms and Conditions section of ASG's Fuel and Fleet RFPs. | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Incorporate updates to ASG's Fleet RFP consistency across RFPs. | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to discuss outstanding questions regarding the language of ASG's fuel RFP. | 11/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Incorporate updates to the Scope section of ASG's fleet RFP for clarity of requirements. | 11/12/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Incorporate updates to the Scope section of ASG's fuel RFP to improve clarity of requirements. | 11/12/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Incorporate updates to the standard text of ASG's fuel RFP for clarity of information for proposers. | 11/12/2018 | 4.00 | \$179.70 | \$ 718.80 |
| Willner, Jane S | Update the Fleet RFP to include the maximum point values for each requirement in the Technical Approach. | 11/13/2018 | 0.80 | \$179.70 | \$ 143.76 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/13/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Incorporate updates into the Evaluation section of the Fleet RFP to clarify the distinction between Primary and Optional Services. | 11/13/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Incorporate updates into the scope section of the Fleet RFP to clarify the meaning of "optional" services. | 11/13/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Willner, Jane S | Meet with G. Morell (ASG), D. Hayward (Deloitte), S. Mitra (Deloitte) to discuss considerations for the Terms & Conditions of ASG's RFPs. | 11/13/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Continue updating ASG's Fleet RFP in response to feedback from N. Catoni (ASG). | 11/13/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Willner, Jane S | Meet with R. Moses, J. Meyers, D. Hayward (all Deloitte) to discuss the applicability of performance bonds to ASG's fleet and fuel categories. | 11/13/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Review regulation provided by G. Morell (ASG) to assess the consequences of noncompliance by suppliers for ASG's RFPs. | 11/13/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to incorporate updates from N. Catoni (ASG) into ASG's Fleet RFP. | 11/13/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Meet with J. Lozada Nieves (ASG) and D. Hayward (Deloitte) to discuss the objectives and structure of ASG's fleet and fuel RFPs. | 11/13/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Willner, Jane S | Update the RFP Timeline section of the Fuel RFP to include pre-bid information. | 11/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update Fleet project timelines with updated projected completion dates. | 11/14/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Willner, Jane S | Meet with J. Lozada Nieves (ASG) to discuss the due date for proposers to submit the certificate of the Performance Bond. | 11/14/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/14/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Update Breach section of RFP with regulation and information. | 11/14/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Incorporate updates to standard language into ASG's Fleet RFP. | 11/14/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Willner, Jane S | Update the scope section of the Fleet RFP for clarify the meaning of "Optional Services." | 11/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Draft definitions of "errors" and "omissions" for use in ASG's Fleet and Fuel RFPs. | 11/14/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Update the Code of Ethics section of ASG's Fuel RFP to reference the Anticorruption Code of Puerto Rico. | 11/14/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Meet with G. Morell (ASG), G. Sutton (Deloitte) to discuss ramifications of ASG's Food, Fleet, and Fuel RFPs. | 11/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Meet with K. Mercado, E. Gonzalez (both ASG) to discuss operational requirements for ASG's Fleet and Fuel RFPs. | 11/15/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Prepare email to J. Lozada (ASG) to request guidance regarding the application of Performance Bonds to ASG's Fleet and Fuel RFPs. | 11/15/2018 | 0.70 | \$179.70 | \$ 125.79 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Willner, Jane S | Meet with O. Chavez (ASG), N. Catoni (ASG), J. Lozada (ASG), K. Mercado (ASG), K. Chambers (Deloitte), G. Sutton (Deloitte), D. Hayward (Deloitte), to review ASG's Fleet and Fuel RFPs. | 11/15/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Willner, Jane S | Meet with O. Chavez (ASG), N. Catoni (ASG), J. Lozada (ASG), K. Chambers (Deloitte), G. Sutton (Deloitte), D. Hayward (Deloitte), S. Mitra (Deloitte) to review ASG's Food RFP. | 11/15/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/15/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Prepare notes from meeting with K. Mercado (ASG) to communicate takeaways to be reflected in ASG's Fleet RFP. | 11/15/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Review regulations governing ASG's selection of maintenance shops from K. Mercado (ASG) for incorporation into ASG's Fleet RFP. | 11/15/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Meet with G. Perez (Deloitte) to review changes to standard language for ASG's Food, Fleet, and Fuel RFPs. | 11/15/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Incorporate updates to the Format section of ASG's Fleet RFP to provide Proposers with a template for submitting Past Performance information. | 11/16/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Incorporate a table in the Proposal Submission sections of ASG's Fleet and Fuel RFPs to clarify the files proposers must submit in response to the RFPs. | 11/16/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Willner, Jane S | Review ASG's Acquisitions regulation for guidance regarding the use of Performance Bonds for incorporation in ASG's Fleet and Fuel RFPs. | 11/16/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Meet with G. Sutton, D. Hayward, S. Mitra, N. Peral (all Deloitte) to discuss updates to ASG's Food, Fleet, and Fuel RFPs. | 11/16/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Incorporate updates to the Format section of ASG's Fuel RFP to provide Proposers with a template for submitting Past Performance information. | 11/16/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Incorporate updates to ASG's Fuel RFP in response to feedback received from O. Chavez (ASG). | 11/16/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Incorporate updates to ASG's Fleet RFP in response to feedback received from O. Chavez (ASG). | 11/16/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/16/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Update ASG's Fleet Pricing Worksheet to eliminate the distinction between Primary and Optional services. | 11/19/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Jane S | Meet with G. Sutton, G. Perez, S. Mitra, J. Almodovar (all Deloitte) to discuss next steps for ASG's outgoing RFPs. | 11/19/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Translate the Instructions page of ASG's Fuel Pricing Worksheet into Spanish for use by Proposers. | 11/19/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Plan next steps for completing ASG's Fuel RFP package. | 11/19/2018 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Willner, Jane S | Update the language of the Instructions page of ASG's Fuel Pricing Worksheet for clarity. | 11/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Plan next steps for completing ASG's Fleet RFP package. | 11/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update the ASG Sourcing Wave PMO Update section of the weekly update document to improve language. | 11/20/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update the Executive PMO weekly update document for proper formatting. | 11/20/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Willner, Jane S | Update Fuel RFP checklist to reflect milestones involving the translation of RFP drafts into Spanish. | 11/20/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Jane S | Update the Category Management and Strategic Sourcing Workstreams section of the weekly update document for clarity of project statuses. | 11/20/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Jane S | Plan next steps for developing ASG's Fuel Savings Model. | 11/20/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/20/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Update the Executive Summary section of the weekly update document for clarity of language. | 11/20/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Meet with G. Sutton, J. Almodovar (both Deloitte) to review ASG's draft fleet and fuel savings models. | 11/20/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Standardize spanish vocabulary between ASG's fleet and fuel RFPs. | 11/26/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Review Spanish translations of fleet RFP. | 11/26/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Incorporate updates derived from Spanish translations into English versions of fleet and fuel RFPs. | 11/26/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss current state and next steps for ASG's fleet and fuel bid packages. | 11/26/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update Performance Bond language for ASG's Spanish Fuel RFP for alignment with ASG policy. | 11/27/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Update email addresses for receiving proposals for ASG's Fleet and Fuel RFPs. | 11/27/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update email addresses for receiving questions for ASG's Fleet and Fuel RFPs. | 11/27/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Jane S | Update Performance Bond language for ASG's English Fuel RFP for alignment with ASG policy. | 11/27/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Willner, Jane S | Translate ASG's Fleet RFP Invitation into Spanish. | 11/27/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, G. Perez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 11/27/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Translate ASG's Fuel RFP Invitation into Spanish. | 11/27/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update relevant email addresses in the Invitations to ASG's Fleet and Fuel RFPs. | 11/27/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update the Scope section of ASG's Spanish Fuel RFP to remove references to car washes and oil changes. | 11/28/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Standardize key terms in the Spanish versions of ASG's Fleet and Fuel RFPs. | 11/28/2018 | 0.90 | \$179.70 | \$ 161.73 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Willner, Jane S | Update the Scope section of ASG's English Fuel RFP to remove references to car washes and oil changes. | 11/28/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Incorporate language into ASG's Spanish Fuel RFP to explain communication restrictions during the RFP process. | 11/28/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Willner, Jane S | Incorporate grammatical updates to the Spanish versions of ASG's Fleet and Fuel RFPs. | 11/28/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/28/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Incorporate language into ASG's English Fleet and Fuel RFPs to explain communication restrictions during the RFP process. | 11/28/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Meet with D. Hayward (Deloitte), J. Roa (ASG), J. Lozada (ASG) to discuss the operational implications of ASG's fleet management RFP. | 11/28/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Update timeline in ASG's English Fleet RFP. | 11/29/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Jane S | Update timeline in ASG's English Fuel RFP. | 11/29/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Jane S | Update Request for Clarifications section in ASG's Spanish Fleet RFP. | 11/29/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to review the timelines for ASG's fleet and fuel RFP processes. | 11/29/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Willner, Jane S | Update timeline in ASG's Spanish Fleet RFP. | 11/29/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Update Request for Clarifications section in ASG's Spanish Fuel RFP. | 11/29/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update Request for Clarifications section in ASG's English Fleet RFP. | 11/29/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to plan next steps for publishing ASG's fleet and fuel RFPs. | 11/29/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update Request for Clarifications section in ASG's English Fuel RFP. | 11/29/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/29/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Update timeline in ASG's Spanish Fuel RFP. | 11/29/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Jane S | Update ASG's RFPs to include disclaimers regarding timelines for applications to the RUL. | 11/30/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Jane S | Update ASG's Fuel RFP to clarify the sections that will not be evaluated. | 11/30/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to discuss the inclusion of car washes in ASG's desired services in ASG's Fuel RFP. | 11/30/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to discuss Performance Bond language in ASG's Fuel RFP. | 11/30/2018 | 0.10 | \$179.70 | \$ 17.97 |
| Willner, Jane S | Incorporate updates to ASG's Fuel Pricing Worksheet for clarity of instructions for completing the Worksheet. | 11/30/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Jane S | Update ASG's Fuel RFP to remove car washes as a desired service in ASG's Fuel RFP. | 11/30/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 11/30/2018 | 0.20 | \$179.70 | \$ 35.94 |

Deloitte Financial Advisory Services LLP
NOVEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss updates to ASG's Fuel Pricing Worksheet. | 11/30/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Jane S | Update the Invitation to announce ASG's Fuel RFP to potential fuel providers. | 11/30/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update the Invitation to announce ASG's Fleet RFP to potential fuel providers. | 11/30/2018 | 1.00 | \$179.70 | \$ 179.70 |

Total November Statement Period

2,074.20

\$ 438,967.72

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Aguilar, Reinaldo | Create a "Responsible, Accountable, Consulted, and Informed" Matrix for the IT Software category | 12/04/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Create a "Responsible, Accountable, Consulted, and Informed" Matrix for the Telecom category | 12/04/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Meet with A. Johantgen (Deloitte) to strategize on the strategic sourcing activities for IT Software. | 12/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with A. Johantgen (Deloitte) to strategize on the strategic sourcing activities for Telecom | 12/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Prepare analysis of IT Software spend to identify top suppliers and the agencies they support | 12/10/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Prepare analysis of Telecom spend to identify top suppliers and the agencies they support | 12/10/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Perform analysis on IT Software spend with the government of Puerto Rico to identify which agencies are the top spenders | 12/10/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Perform analysis on IT Software spend with the Government of Puerto Rico to identify which agencies are the top spenders | 12/10/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Create presentation on IT Software category spend to provide an overview of the category | 12/10/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar, Reinaldo | Prepare communication to point of contact to the Office of Management and Budget | 12/10/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar, Reinaldo | Meet with A. Johantgen (Deloitte, N. Catoni (ASG), and A. Escudero (AAFAF) to discuss A. Escudero's role in the purchase of IT software and telecom in order to gain stakeholder insights into the categories. | 12/11/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Meet with A. Johantgen (Deloitte) to discuss IT Software strategy and obtain direction on next steps. | 12/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Meet with N. Catoni (ASG), A. Johantgen (Deloitte), and G. Sutton (Deloitte) to present analysis of the IT Software spend and preliminary strategy | 12/11/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Meet with A. Johantgen (Deloitte) to discuss the analysis needed for IT Software spend | 12/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar, Reinaldo | Download all centai software contracts with the Government of Puerto Rico | 12/13/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Download additional software contracts with the Government of Puerto Rico | 12/13/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar, Reinaldo | Map the downloaded contract to the spend in the database in order to identify if contracts for software make up the spend | 12/13/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar, Reinaldo | Research the pros and cons to using a certain Voice over IP provider and the potential savings realized by doing so. | 12/14/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Update all Fuel Documents with language regarding Blackout Period | 12/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review and Update Fuel RFP | 12/03/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Incorporate changes to IT Hardware document language to Fuel and Fleet documents (English and Spanish) | 12/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review and Update Fuel Pricing Worksheet | 12/03/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Draft Fuel and Fleet GovWin documents | 12/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Met with T. Ruiz (Deloitte) to discuss fleet terms review for fleet pricing worksheet | 12/03/2018 | 0.40 | \$179.70 | \$ 71.88 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Almodovar, Jean P | Review and Update Scenarios file for Office Supplies (original, alternate, combined) | 12/03/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar, Jean P | Meet with J. Roa, N. Catoni and G. Morell (ASG) regarding Fuel and Fleet Performance Bond Language. | 12/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review Spanish Versions for language and syntax errors in the Fuel RFP | 12/03/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Review and Update Fleet RFP Materials (Pricing, Invitations GovWin and Vendor List) - (English and Spanish) | 12/04/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Review and Update performance Bond language after clarifications from G. Morell | 12/04/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Review Fleet RFP (English and Spanish) | 12/04/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review and Update Fuel Spanish and English RFPs | 12/04/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Almodovar, Jean P | Review and Update Fuel Invitations (English and Spanish) | 12/04/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Revise Fleet Spanish Pricing Worksheet for Language to match and formulas | 12/04/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, A. Soto and T. Ruiz (all Deloitte) to discuss project status and next steps. | 12/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review and Update Fuel Pricing Worksheet | 12/04/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, D. Martinez, A. Soto and T. Ruiz (all Deloitte) to discuss project status and next steps. | 12/05/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review final version of fleet pricing worksheets, invitations and GovWin | 12/05/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Review Spanish RFP documents for syntax and wording issues | 12/05/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar, Jean P | Scale Office Supplies Savings Model to include capability up to 32 suppliers | 12/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Develop Combined Scenario tab to find best price between original and alternatives prices for Fuel Category | 12/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review Final version of Fleet RFP (English and Spanish) | 12/05/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Run simulations for Office Supplies to test the scaled model | 12/06/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Almodovar, Jean P | Developed the Summary dashboard for Office Supplies Savings - includes capabilities for original, alternative and combined prices | 12/06/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Update Simulation capabilities in Office Supplies Savings model | 12/06/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, D. Martinez, A. Soto and T. Ruiz (all Deloitte) to discuss project status and next steps. | 12/06/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Develop formula to predict simulation combinations ID for specific numbers of suppliers during RFP award process | 12/06/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Compile data from Office Supplies Pricing Worksheet to Savings model | 12/07/2018 | 1.50 | \$179.70 | \$ 269.55 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, D. Martinez, A. Soto and T. Ruiz (all Deloitte) to discuss project status and next steps. | 12/07/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update Office Supplies Savings Model for combined outcomes | 12/07/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Summarize simulations into different dashboard and create dashboard for Fuel category | 12/07/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Almodovar, Jean P | Run strategic sourcing strategy simulations for Office Supplies | 12/07/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Sort Data in Savings Model to Run Strategic Sourcing Strategy Simulations | 12/07/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar, Jean P | Review Requests for Clarification submitted by prospective proposers to ASG's Fuel RFP | 12/10/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Update Fuel Savings model to take out products not in RFP and adjust quantities | 12/10/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Draft presentation to train evaluators on the price reasonableness evaluation process for Fuel proposal submissions. | 12/10/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Update Fuel Savings Model to have similar outline as pricing worksheet and update based on projected quantities | 12/11/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with G. Sutton (Deloitte) to review Savings Model results from Office Supplies responses | 12/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Update market basket numbers of Office Supplies savings model in order to get new projections | 12/11/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with J. Willner (Deloitte) to answer first round of Fuel RFP Requests for Clarification from prospective proposers. | 12/11/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Review Savings Model for Fleet RFP with G. Sutton, J. Willner (Deloitte) in preparation for a test simulation using sample pricing data. | 12/11/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Develop Fleet savings model, initial draft | 12/11/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Review Answers to Fuel Questions from potential suppliers | 12/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Draft slides for Office Supplies Award Scenarios presentation | 12/11/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/11/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Savings Models for Fleet with J. Willner and J. Almodovar (both Deloitte) | 12/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review and Update Fleet Pricing Worksheets (English & Spanish) for updates and errors | 12/12/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Almodovar, Jean P | Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to review responses to questions submitted to ASG by fuel vendors. | 12/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Answer Fleet RFP Questions from potential vendors | 12/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review and Update numbers on Office Supplies Price Reasonableness Test | 12/12/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Develop Slide for Office Supplies Scenarios combined with Technical Score | 12/12/2018 | 1.20 | \$179.70 | \$ 215.64 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Almodovar, Jean P | Update the Fuel Savings Model | 12/12/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Review technical questions from ITH RFP and translate them to Spanish for evaluators | 12/13/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review and update slides for Fuel Evaluator training (Price Reasonableness Section) | 12/13/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Almodovar, Jean P | Update Fleet Savings Model in order to prepare for test simulation using sample fleet services pricing data. | 12/13/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Review and Update Fuel Scoring Guidelines for Evaluators | 12/13/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/13/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss updates to ASG's Fleet Pricing Worksheet. | 12/13/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Almodovar, Jean P | Update Fleet Pricing Worksheet (English and Spanish) | 12/13/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Almodovar, Jean P | Review Answers to Fleet RFP questions from potential vendors | 12/13/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Finalize Fuel Evaluator Training Slides | 12/14/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/14/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Update projected quantities in Office Supplies to have baseline match | 12/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review Office Supplies Price Reasonableness Test excel tool. | 12/14/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Review Fuel RFP Questions after receiving them back from ASG Legal and tracking changes from our submission | 12/14/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar, Jean P | Prepare Fleet and Fuel Savings Models for Simulation testing as well as their Price Reasonableness tests | 12/14/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Meet with N. Peral (Deloitte) to discuss the Office Supplies savings model | 12/14/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review Fuel Responses after receiving them from ASG Legal and updating the new changes | 12/17/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Review changes in Crude Oil Tax relevant to Puerto Rico and analyze impact on Fuel Spend | 12/17/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Conduct Fuel Pre-Bid Conference with D. Hayward (Deloitte), J. Willner (Deloitte), N. Peral (Deloitte), E. Gonzalez (ASG), O. Suazo (ASG) to present answers to Requests for Clarification to fuel providers. | 12/18/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar, Jean P | Update Fuel Savings Model based on the changes in format to the price entries, updated Crude Oil Tax and distributions of fuel spending (eliminating ASG stations) | 12/18/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar, Jean P | Meet with E. Gonzalez (ASG), D. Hayward (Deloitte), J. Willner (Deloitte) to discuss changes to roles and responsibilities for ASG's Fuel Pre-Bid Conference. | 12/18/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Draft and review Spanish version of Fuel Pre-Bid Conference Agenda | 12/18/2018 | 0.80 | \$179.70 | \$ 143.76 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Almodovar, Jean P | Review Technical Scoring Sheet for Fuel RFP that is intended for Evaluators | 12/18/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Almodovar, Jean P | Review Fuel Question and prepare clarification assumptions in preparation to Fuel Pre-Bid Conference | 12/18/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Update Fuel Evaluator Training, Price Reasonableness and Technical Scoring slides | 12/18/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Review and Update Pre-Bid Conference agenda to include details on pricing worksheet | 12/18/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar, Jean P | Review Fuel and Fleet RFPs and Pricing Worksheets to assess possible revenue streams for both and to calculate pricing structure to | 12/19/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Almodovar, Jean P | Review Fuel spending data for data requested for the Funding Model | 12/19/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar, Jean P | Meet with N. Ortiz and J. Camacho (ASG) to review procurement inbox and review submitted proposals | 12/19/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Meet with L. Gleason (Deloitte) to walkthrough current Fuel and Fleet revenue streams for the Funding Model | 12/19/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar, Jean P | Assist IT Hardware proposal openings for previously unidentified proposals | 12/19/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar, Jean P | Review Fleet spending data for data requested for the Funding Model | 12/19/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar, Jean P | Update Fleet Savings Model to include assumptions on fleet replacement rates and expected per month fees | 12/19/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, | 12/19/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review spend data to compile spend for specific vendors as per requested by N. Catoni | 12/19/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Review changes made by ASG Legal to Fleet RFCs | 12/20/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Almodovar, Jean P | Update Scenarios tab in the Fleet Savings Model after clarifications on the pricing structure to other agencies and incorporating the assumptions created | 12/20/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar, Jean P | Review Fuel evaluator training slides and prepare for training | 12/20/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Review Request For Clarification format from Fuel and draft initial Fleet template for posting the responses | 12/20/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/20/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Meet with ASG's IT Hardware evaluation team to prepare them to review the Technical Approach section of proposer submissions. | 12/20/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar, Jean P | Meet with E. Gonzalez (ASG) and D. Hayward (Deloitte) for Fuel RFP Evaluator training | 12/20/2018 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Almodovar, Jean P | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) for status update and next steps. | 12/21/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Meet with D. Hayward, J. Willner (both Deloitte) to review the draft Fleet Request for Clarifications document prior to posting to ASG webpage | 12/21/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar, Jean P | Reviewed answers from ASG Legal to Fleet Management RFP questions submitted by prospective proposers. | 12/21/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar, Jean P | Draft list of action items that are needed for Fuel and Fleet regarding next steps and required meetings | 12/21/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar, Jean P | Drafted Fleet Responses to Requests for Clarification sheet to be posted on the ASG website (English and Spanish) | 12/21/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Chambers, Kevin | Review of Office Supplies response information. | 12/10/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Communication with O. Chavez (ASG) regarding protocol for scheduling of meetings and use of ASG stakeholders. | 12/10/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Assemble weekly Procurement Reform status slides in preparation for meeting with O. Chavez (ASG) and his leadership team. | 12/11/2018 | 1.40 | \$292.03 | \$ 408.84 |
| Chambers, Kevin | Meet with G. Sutton, E. Such, D. Hayward, S. Mitra, D. Martinez, A. Johantgen, N. Peral, J. Willner, R. Aguilar, G. Perez, L. Gleason, J. Dajani and A. Pandey (Deloitte) to discuss the direction provided by O. Chavez (ASG). | 12/12/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Documenting of all open action items and associated timelines in order to drive completion of the team's milestones | 12/17/2018 | 1.80 | \$292.03 | \$ 525.65 |
| Chambers, Kevin | Discuss Interim Process actions for Wave 1 categories with N. Catoni (ASG) | 12/17/2018 | 1.00 | \$292.03 | \$ 292.03 |
| Chambers, Kevin | Review Quick Hits activities with N. Catoni (ASG) | 12/17/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Prepare slides to reflect the Category savings and milestones as directed by O. Chavez (ASG) for his meetings with various media groups. | 12/17/2018 | 1.40 | \$292.03 | \$ 408.84 |
| Chambers, Kevin | Review of Wave 1 categories in order to ensure that all activities are on track in order to meet timelines discussed with O. Chavez (ASG) | 12/18/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Follow-Up Meeting on Wave 1 project status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, A. Pandey (All Deloitte) in order to plan necessary next steps for this set of categories. | 12/18/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Provide review of Interim Process plans in order to discuss with J. Roa (ASG) | 12/18/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Attend meeting with K.Chambers (Deloitte) and G.Sutton (Deloitte) to discuss and plan a workshop with ASG to map out and detail the Interim Process that will support the Requisition to Invoice process until Oracle is deployed. | 12/18/2018 | 1.10 | \$292.03 | \$ 321.23 |
| Chambers, Kevin | Edit status meeting slides in preparation for session with O. Chavez (ASG) | 12/18/2018 | 1.40 | \$292.03 | \$ 408.84 |
| Chambers, Kevin | Prepare slide deck and associated discussion content for the Interim Process Workshop as directed by N. Catoni (ASG). | 12/18/2018 | 1.20 | \$292.03 | \$ 350.44 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Chambers, Kevin | Prepared Category Award Milestone chart which reflects milestones through award for all categories in Quick Hits, Wave 1, and Wave 2 as requested by O. Chavez (ASG) | 12/18/2018 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers, Kevin | Meet with N. Catoni (ASG) understand her direction regarding the agency current state spend analysis snapshots for MRO | 12/19/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Meet with G. Sutton, N. Peral, E. Such D. Hayward (all Deloitte) to align on project status and next steps for category mgmt. and strategic sourcing. | 12/19/2018 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers, Kevin | Prepare correspondence for US GSA regarding use of their contracts for select categories. | 12/19/2018 | 1.50 | \$292.03 | \$ 438.05 |
| Chambers, Kevin | Discussion with O. Chavez (ASG) regarding his priorities and expectations for the near term | 12/19/2018 | 1.10 | \$292.03 | \$ 321.23 |
| Chambers, Kevin | Meet with G. Sutton, D. Hayward, N. Peral, E. Such (all Deloitte) to align on project status and next steps for category mgmt. and strategic sourcing | 12/19/2018 | 1.00 | \$292.03 | \$ 292.03 |
| Chambers, Kevin | Discuss IT Hardware sourcing with N. Catoni (ASG) at her request | 12/19/2018 | 1.10 | \$292.03 | \$ 321.23 |
| Chambers, Kevin | Detailed review of Action Item log in order to develop recommended prioritized list of next steps for J. Roa (ASG) | 12/20/2018 | 1.30 | \$292.03 | \$ 379.64 |
| Chambers, Kevin | Review of key milestones and timelines with J. Roa (ASG) at his request | 12/20/2018 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers, Kevin | Discussion with N. Catoni (ASG) regarding Interim Process planning and workflows | 12/20/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Meet with G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. | 12/20/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Review the formulas for laptops, desktops and monitors in "Price Comparison" sheet in the savings model for IT Hardware in order to confirm the price comparison calculations for 7 suppliers | 12/20/2018 | 2.30 | \$292.03 | \$ 671.67 |
| Chambers, Kevin | Discuss MRO Category with N. Catoni (ASG) at her request | 12/20/2018 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers, Kevin | Discuss IT Hardware Category with N. Catoni (ASG) at her request | 12/21/2018 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers, Kevin | Review of all action items in order to re-baseline and prioritize activities for the month of January. | 12/21/2018 | 2.10 | \$292.03 | \$ 613.26 |
| Dajani, Joshua D | Review Office Supplies RFP | 12/04/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Review Office Supplies Checklist and Scoring Guide | 12/04/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Dajani, Joshua D | Review Temp Labor Category Checklist and project plan to update the status | 12/04/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Review Office Supplies Pricing Worksheet | 12/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Review Spend Analysis for Temp Labor Category | 12/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Review RFP Process for Temp Labor Category | 12/05/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani, Joshua D | Learn Office Supplies Category | 12/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 12/05/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani, Joshua D | Review ASG Strategy | 12/05/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani, Joshua D | Update Milestones slide for Quick Hits | 12/06/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Review Temp Labor project plan, update status and next steps | 12/06/2018 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Dajani, Joshua D | Review Spend Analysis for Temp Labor Category | 12/06/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani, Joshua D | Update Milestones slide for Wave 1 | 12/06/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani, Joshua D | Enhance Tamp Labor project plan and timeline | 12/06/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 12/06/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani, Joshua D | Structure suppliers questions/answers to assess with N.Peral (Deloitte) | 12/07/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Consolidate Supplier's proposals in scoring guide to run selection criteria | 12/07/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Review TempLabor RFP | 12/07/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani, Joshua D | Draft Temp Labor Snapshot slides | 12/07/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Review the Office Supplies Technical Evaluation Scorecards for use in the evaluation of proposals submitted by Office Supplies vendors. | 12/10/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Update the Temp Labor weekly update timeline slide to reflect updated milestone dates for ASG's Temp Labor sourcing effort. | 12/10/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani, Joshua D | Update the Office Supplies Technical Evaluation Scorecard to include detailed instructions for completing the Scorecard. | 12/10/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Update Temp Labor sourcing checklist to reflect updated milestone dates for ASG's Temp Labor sourcing effort. | 12/11/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani, Joshua D | Review Temp Labor sourcing checklist for clarity of activity descriptions. | 12/11/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 12/11/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani, Joshua D | Create RFP Template | 12/11/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Update the Food Supplies sourcing checklist to reflect updated milestone dates for ASG's Food Supplies sourcing effort. | 12/11/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Edit Quick Hits sourcing milestone dates in weekly update document for O. Chavez (ASG). | 12/12/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Edit the weekly update document for O. Chavez (ASG) to communicate the status of activities pertaining to ASG's Temp Labor sourcing effort. | 12/12/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to align on project status and next steps for category management and strategic objectives. | 12/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Dajani, Joshua D | Edit the weekly update document for O. Chavez (ASG) to communicate the status of activities pertaining to ASG's Office Supplies sourcing effort. | 12/12/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani, Joshua D | Review vendor management system slides for Temp labor RFP changes | 12/13/2018 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to align on project status and next steps for category management and strategic objectives. | 12/13/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani, Joshua D | Edit Puerto Rico Procurement transformation draft matrix | 12/13/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Review Technical Approach section of ASG's Temp Labor RFP | 12/13/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Review spend analysis of Temp Labor | 12/13/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani, Joshua D | Edit the weekly update document to communicate the status of activities pertaining to ASG's Temp Labor sourcing effort to O. Chavez (ASG). | 12/13/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Dajani, Joshua D | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 12/14/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani, Joshua D | Edit Background section in Temp Labor RFP | 12/14/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Dajani, Joshua D | Edit Quick Hit RFP timelines | 12/14/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Review Temp Labor Response to Requests for Clarification document. | 12/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Dajani, Joshua D | Review technical requirements detailed in ASG's Temp Labor RFP | 12/14/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Review Office Supplies Award Scenarios | 12/14/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Review edits to Temp Labor RFP | 12/17/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani, Joshua D | Make changes to Temp Labor RFP | 12/17/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Create new Quick Hit timelines | 12/17/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Update the Evaluation section of ASG's Temp Labor RFP | 12/17/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Review changes to Temp Labor RFP | 12/17/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Make edits to Temp Labor RFP: Formatting | 12/18/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Dajani, Joshua D | Make edits to Temp Labor RFP: General RFP Scope | 12/18/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani, Joshua D | Make edits to Temp Labor RFP: Technical Approach | 12/18/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani, Joshua D | Meet with N. Peral to go over Temp Labor RFP corrections | 12/19/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Dajani, Joshua D | Make Edits to Temo Labor RFP: Scope | 12/19/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Make corrections after RFP review: Introduction | 12/19/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Check IT Hardware responses | 12/19/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Dajani, Joshua D | Make corrections after RFP review: General RFP Scope | 12/19/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani, Joshua D | Meet with N. Peral (Deloitte) to go over Temp Labor RFP corrections | 12/19/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Dajani, Joshua D | Research GSA Temp Labor Schedules | 12/19/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani, Joshua D | Create new sourcing milestone timeline for Food | 12/20/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Make edits to ASG's category sourcing milestone checklists | 12/20/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Dajani, Joshua D | Review Temp Labor RFP | 12/20/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani, Joshua D | Assess changes to Scope section of ASG's Temp Labor RFP | 12/21/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Dajani, Joshua D | Update the project timelines for ASG's Wave 1 strategic sourcing categories. | 12/21/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Fonseca, German | Review of IT Hardware RFP information | 12/10/2018 | 2.90 | \$150.24 | \$ 435.70 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Fonseca, German | Review of IT Hardware Pricing information | 12/10/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Fonseca, German | Research medical supplies companies in Puerto Rico to analyze the medical supplies market. | 12/10/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Analyze the results of medical supplies research to understand the current conditions of Puerto Rico's medical supplies market. | 12/10/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Meet with A. Pandey, A. Johantgen, G. Fonseca (all Deloitte) team to review the status of IT hardware categories documentation | 12/11/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Fonseca, German | Create the Pharmaceutical companies catalogue in Puerto Rico | 12/11/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Meet with A. Johantgen, R. Aguilar, G. Fonseca (all Deloitte) IT software categories team, to update information and support with contract analysis | 12/11/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Fonseca, German | Consolidate information from the pricing period 1-15 to create an excel document of the IT Software licensing agreement | 12/11/2018 | 3.00 | \$150.24 | \$ 450.72 |
| Fonseca, German | Consolidate information from the pricing period 16-27 to create an excel document of the IT Software licensing agreement | 12/11/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Consolidate information from the pricing period 28-39 to create an excel document of the IT Software licensing agreement | 12/12/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Review "Licensing the Core Client Access License (CAL) Suite and Enterprise CAL Suite", to get familiarized with license offering | 12/12/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Review "Volume Licensing Programs Comparison Chart", to understand the difference between software vendor licenses across industries | 12/12/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Consolidate information from the pricing period 40-51 to create an excel document of the IT Software licensing agreement | 12/13/2018 | 3.00 | \$150.24 | \$ 450.72 |
| Fonseca, German | Meet with A. Johantgen, R. Aguilar, G. Fonseca (all Deloitte) team to review the IT software analysis status and future documents review | 12/13/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Fonseca, German | Analyze spend data from the pricing period 1-15 to understand the Government of Puerto Rico's IT Software spending patterns. | 12/13/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Analyze spend data from the pricing period 16-27 to understand the Government of Puerto Rico's IT Software spending patterns. | 12/13/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Fonseca, German | Analyze spend data from the pricing period 28-39 to understand the Government of Puerto Rico's IT Software spending patterns. | 12/14/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Fonseca, German | Analyze spend data from the pricing period 40-51 to understand the Government of Puerto Rico's IT Software spending patterns. | 12/14/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Fonseca, German | Prepare analysis of historical software pricing across the periods of the licensing agreement. | 12/14/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Include the information of the Enterprise Online Services Pricing table, into the general IT software Analysis | 12/17/2018 | 2.20 | \$150.24 | \$ 330.53 |
| Fonseca, German | Include the information of the Additional Online Products Pricing table, into the general IT software Analysis | 12/17/2018 | 2.50 | \$150.24 | \$ 375.60 |
| Fonseca, German | Incorporate the information of a third-party Volume Licensing Server and Cloud Enrollment Customer Price Sheet into the general IT software Analysis | 12/17/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Meet with A. Johantgen, (Deloitte) IT software categories team, to review the information in the analysis of the licensing contract to define next steps | 12/17/2018 | 0.50 | \$150.24 | \$ 75.12 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Fonseca, German | Include information of the Server and Tools Products Subscriptions of the licencing agreement to the IT software analysis | 12/17/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Fonseca, German | Include information of the Additional products in the licencing agreement to the IT software analysis | 12/18/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Meet with A. Johantgen, R., (Deloitte) IT software categories team, to review the new information that need to be added in the previous and future IT software pricing analysis | 12/18/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Fonseca, German | Include the Future Pricing contact tables in the Excel analysis | 12/18/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Review research on software vendor agreements to get familiarized with third party license agreement types, options and impacts | 12/18/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Construct the internal Gantt of the activities pending in the IT software categories | 12/19/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Fonseca, German | Meet with A. Johantgen, (Deloitte) IT software categories team, to define the next steps for the new contracts of the IT software vendor agreement | 12/19/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Fonseca, German | Meet with A. Johantgen, J. Shakih, (all Deloitte) to review the methodology for acquiring software licenses. | 12/19/2018 | 0.80 | \$150.24 | \$ 120.19 |
| Fonseca, German | Review research on software vendor agreements to get familiarized with the life cycle for software agreements | 12/19/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Include the Future Pricing tables contract in the IT Software excel analysis | 12/19/2018 | 1.80 | \$150.24 | \$ 270.43 |
| Fonseca, German | Review the current software contract to include information of terms and conditions that affects the IT software pricing analysis | 12/19/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Review software contract to include information regarding terms and conditions that affects the IT software pricing analysis. | 12/20/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Create consolidated Future Pricing table including certain contracts in order to identify the relationship between total amount calculations | 12/20/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Review software contract to include information of terms and conditions that affects the IT software pricing analysis | 12/20/2018 | 2.20 | \$150.24 | \$ 330.53 |
| Fonseca, German | Analyze sample Pricing Sheet received from A. Johantgen (Deloitte) in order to find a relation with the specific software pricing list of Puerto Rico | 12/24/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Analyze additional sample Pricing Sheet received from A. Johantgen (Deloitte) in order to find a relation with the specific software pricing list of Puerto Rico | 12/24/2018 | 1.40 | \$150.24 | \$ 210.34 |
| Fonseca, German | Analyze sample Pricing Sheet "Campus and School Agreement" and "Academic Select Plus Agreement" received from A. Johantgen (Deloitte) in order to find a relation with a certain software pricing list of Puerto Rico | 12/26/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Analyze Software Sheet received from A. Johantgen (Deloitte) in order to find a relation with a certain software pricing list of Puerto Rico | 12/26/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Fonseca, German | Further analyze Software Sheet received from A. Johantgen (Deloitte) in order to find a relation with a certain software pricing list of Puerto Rico | 12/26/2018 | 2.70 | \$150.24 | \$ 405.65 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Fonseca, German | Analyze additional Software Sheet received from A. Johantgen (Deloitte) in order to find a relation with a certain software pricing list of Puerto Rico | 12/26/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Analyze document received from A. Johantgen (Deloitte) in order to find a relation with a certain software provider's pricing list of Puerto Rico | 12/27/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Fonseca, German | Create a Benchmark spreadsheet to compare the pricing information in the sample document Pricing and the analysis of a certain software provider. | 12/27/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Create a Benchmark spreadsheet to compare the pricing information in GSA software document and the analysis of a certain software provider. | 12/27/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Review sample pricing documents received from A. Johantgen (Deloitte) in order to find price comparison between Puerto Rico and sample. | 12/28/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Create consolidated table of the sample pricing documents to be able to work with the comparison between prices | 12/28/2018 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Create a Benchmark spreadsheet to compare the pricing information in the document and the analysis of a certain software provider | 12/28/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Fonseca, German | Work on changes based on meeting with A. Johantgen for the integrated IT Software contract analysis | 12/31/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Gleason, Luke | Attend meeting with E.Such (Deloitte) and A.Johantgen (Deloitte) to review project mission and current status of the team's project initiatives included in the Procurement Reform strategy. | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason, Luke | Attend meeting with A.Johantgen (Deloitte) to review and discuss funding model considerations identified as part of the Procurement Reform strategy. | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason, Luke | Review Procurement Reform and ASG Transformation onboarding documents provided by K. Chambers (Deloitte) | 12/04/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason, Luke | Research different revenue models used by GSA and other shared services organizations | 12/04/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Gleason, Luke | Review Procurement Reform and ASG Transformation onboarding documents and assess funding model considerations | 12/04/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Gleason, Luke | Assess recently issued ASG RFPs and other GPR contracts to analyze contract structure and clauses | 12/05/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Gleason, Luke | Prepare for meeting with K. Youle-Page (Deloitte) to discuss GSA's current strategies for generating revenue for services to Federal Agencies and participating vendors | 12/05/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason, Luke | Assess FY 2017 Spend Analysis to understand size and scope of service categories | 12/05/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Gleason, Luke | Meet with E. Such (Deloitte) to discuss the current status and next steps of the ASG Financial Assessment and Space Planning initiative | 12/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason, Luke | Meet with K. Youle-Page (Deloitte) to discuss GSA's current strategies for generating revenue for services to Federal Agencies and participating vendors | 12/05/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason, Luke | Meet with L. Blanco (BluHaus) to review the list of services that ASG provides and the associated financial projections | 12/05/2018 | 0.70 | \$223.21 | \$ 156.25 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|---|------------|-------|----------|-----------------|
| Gleason, Luke | Review draft of ASG Financial Assessment to better understand current state of ASG's financial position and service portfolio | 12/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason, Luke | Research best practices, per service category, currently used by GSA to charge fees for its services | 12/05/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gleason, Luke | Attend meeting with E.Such (Deloitte) and A.Johangten (Deloitte) to review ASG/GSA workshop materials in preparation for workshop on 12/6 | 12/05/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Gleason, Luke | Compiled materials for ASG / GSA Collaboration Workshop | 12/06/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason, Luke | Assess funding model discussed at ASG/GSA Collaboration Workshop and associated AAC requirements | 12/06/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Gleason, Luke | Draft ASG/GSA Collaboraion Workshop meeting minutes | 12/06/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Gleason, Luke | Review most recent Weekly PMO Update deck provided by E. Such (Deloitte) to assess current status of each workstream and action items for next week | 12/06/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Gleason, Luke | Attend ASG / GSA Collaboration Workshop with J.Roa (ASG), O.Chavez (ASG), K. Chambers (Deloitte), E. Such (Deloitte), A. Johantgen (Deloitte), F. Mayer (GSA), and D. Nicoletti (GSA) | 12/06/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Gleason, Luke | Meet with E. Such to discuss the PMO governance model and cadence requirements for ASG external support | 12/07/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason, Luke | Analyze GPR IT Hardware requirements using FY 2017 Spend Analysis | 12/07/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Gleason, Luke | Draft ASG/GSA Collaboration Workshop meeting minutes | 12/07/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Gleason, Luke | Assess excel funding model financial model developed by L.Blanco (Bluhaus) to understand the source and quality of the data used | 12/07/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason, Luke | Meet with L.Blanco (BluHaus) to review methodology of ASG Financial Assessment and the corresponding data and financial assumptions used in the ASG funding model | 12/07/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Gleason, Luke | Review most recent Weekly PMO Update deck provided by E. Such (Deloitte) to assess current status of each workstream and action items for next week | 12/07/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason, Luke | Attend meeting with E. Such (Deloitte), L. Blanco (Bluhaus) and J.Mendez (Bluhaus) to review the status of the projects they're leading. | 12/07/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason, Luke | Organize meeting schedule for next week and identify responsibilities/expectations for leading Weekly PMO Update coordination | 12/07/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Gleason, Luke | Enhance PMO deck with input from G.Sutton (Deloitte) on the status of the category mangement workstreams and improvements to the executive summary. | 12/10/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Gleason, Luke | Assess the information submitted by BluHaus on the work streams they're leading. | 12/10/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Gleason, Luke | Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement Transformation strategic plan. | 12/10/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason, Luke | Attend meeting with D.Rodriguez (ISP) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 12/10/2018 | 0.30 | \$223.21 | \$ 66.96 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|--|------------|-------|----------|-----------------|
| Gleason, Luke | Assess additional and revised information submitted by BluHaus on the work streams they're leading. | 12/10/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Gleason, Luke | Attend meeting with J.Camacho (Robles) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 12/10/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason, Luke | Assess the status of all action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG). | 12/10/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Gleason, Luke | Attend meeting with J.Mendez (BluHaus) and L.Blanco (BluHaus) to review the revised deck they're preparing for the work streams they're managing within the Procurement Reform strategic program. | 12/10/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Gleason, Luke | Compile slides for PMO update deck based of meetings using updates from each of the workstreams to capture actions completed the week of 12/03/18 and corresponding next steps | 12/10/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Gleason, Luke | Meet with L. Blanco (BluHaus) to discuss ASG property cost model to be used as a baseline for comparisons to potential properties the fit ASG's relocation criteria | 12/11/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gleason, Luke | Enhance PMO deck with feedback from K.Chambers (Deloitte) on workstream ownership across external resources and improvements to the executive summary. | 12/11/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Gleason, Luke | Enhance PMO deck with feedback from J.Wilner (Deloitte) on content structure, formatting recommendations, and improvements to the executive summary. | 12/11/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Gleason, Luke | Enhance PMO deck with feedback from E.Such (Deloitte) on workstream ownership across external resources and improvements to the executive summary. | 12/11/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Gleason, Luke | Attend weekly PMO meeting with N.Catoni (ASG), J.Roa (ASG) and G. Sutton (Deloitte) to review the status of Procurement Reform workstreams prior to the PMO meeting with the agency administrator. | 12/11/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gleason, Luke | Enhance PMO deck with updates from A.Johantgen (Deloitte) on currnet status of the IT Software and Telecom categories and their associated schedules | 12/11/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gleason, Luke | Enhance PMO deck with updates from D.Martinez (Deloitte) on currnet status of the Medical Supplies category | 12/11/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Gleason, Luke | Meet with K.Chambers, G.Sutton, R.Aguilar, J.Willner, D.Hayward, J.Dajani, A. Johantgen all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 12/11/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Gleason, Luke | Review and enhance Quality Assurance Guide created by J. Willner (Delotte) to standardize work products developed on behalf of ASG. | 12/12/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason, Luke | Call with E.Such (Deloitte) to debrief on PMO governance updated and most recent funding model considerations | 12/12/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Gleason, Luke | Meet with K.Chambers, G.Sutton, R.Aguilar, J.Willner, D.Hayward, J.Dajani, A. Johantgen all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 12/12/2018 | 0.20 | \$223.21 | \$ 44.64 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|---|------------|-------|----------|-----------------|
| Gleason, Luke | Attend meeting with J.Mendez, L.Blanco (both BluHaus) and J.Roa (ASG) to review the updated Financial Assessment they're preparing for the work streams they're managing within the Procurement Reform strategic program. | 12/12/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Gleason, Luke | Update PMO tracker with action items for each workstream and sent to E Such (Deloitte) for review | 12/12/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Gleason, Luke | Enhance GSA minutes with feedback from A.Johantgen (Deloitte) on content structure, formatting recommendations, and next steps | 12/12/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Gleason, Luke | Meet with T. Santiago (BDO) to discuss BDO's recommendations to ASG Comptroller. | 12/13/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Gleason, Luke | Meet with J.Camacho (Robles) to discuss Robles recommendations to ASG Comptroller. | 12/13/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Gleason, Luke | Meet with K.Chambers, G.Sutton, R.Aguilar, J.Willner, D.Hayward, J.Dajani, A. Johantgen all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 12/13/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Gleason, Luke | Sent update with E.Such (Deloitte) to debrief on PMO governance updated and most recent funding model considerations | 12/13/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Gleason, Luke | Review GPR "Portal de Iniciativas Centralizado" (PIC) and identify action items that: have been completed, that are behind schedule, or are at risk from the portal. | 12/13/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Gleason, Luke | Meet with K.Chambers, G.Sutton, R.Aguilar, J.Willner, D.Hayward, J.Dajani, A. Johantgen all from Deloitte for the daily touch point | 12/14/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Gleason, Luke | Update PMO tracker with action items for each workstream and sent to E Such (Deloitte) for review | 12/14/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Gleason, Luke | Review draft of ASG payroll Financial Assessment to better understand future state of ASG's financial position and service portfolio | 12/14/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason, Luke | Assess Deloitte's weekly PMO tracker to identify action items for the week for each workstreams | 12/17/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason, Luke | Assess the status of all action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG). | 12/17/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Gleason, Luke | Assess the information submitted by BluHaus on the work streams they're leading. | 12/17/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Gleason, Luke | Analyze ASG's projected spend volume per category using FY 2017 Spend Analysis | 12/17/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason, Luke | Attend meeting with D. Rodriguez (ISP) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 12/17/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gleason, Luke | Analyze the future state payroll analysis completed by BluHaus as part of the Financial Assessment and formulated question list | 12/17/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Gleason, Luke | Update Deloitte's PMO meeting tracker to include meetings with C. Coronas and J.Lazado (all ASG) that need to be scheduled to discuss ASG's funding model | 12/18/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Gleason, Luke | Attend meeting with A. Johantgen and E. Such (all Deloitte) to discuss GSA collaboration efforts and compile status of action items identified at ASG/GSA Collaboration Workshop on 12/4 | 12/18/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason, Luke | Tour ASG warehouse facilities with E. Such (Deloitte) to assess the work required to either relocate or dispose of ASG's existing inventory | 12/18/2018 | 1.10 | \$223.21 | \$ 245.53 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|--|------------|-------|----------|-----------------|
| Gleason, Luke | Prepare questions related to ASG funding model for category leaders and schedule meetings with J. Almodovar and G. Sutton (all Deloitte) | 12/18/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Gleason, Luke | Enhance Deloitte's weekly PMO Notes with updated action items and sent back to E. Such (Deloitte) for review | 12/18/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Gleason, Luke | Prepare for meeting with A. Johantgen (Deloitte) to discuss GSA collaboration efforts and compile status of action items identified at ASG/GSA Collaboration Workshop on 12/4 | 12/18/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Gleason, Luke | Received feedback from E. Such (Deloitte) on weekly PMO Notes and sent follow-up emails to address priority action items | 12/18/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Gleason, Luke | Meet with J. Almodovar (Deloitte) to walkthrough Fleet and Fuel revenue streams for the Funding Model. | 12/19/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Gleason, Luke | Meet with K. Chambers, A. Johantgen, E. Such (all Deloitte) to discuss ASG's response to the GSA regarding actions items resulting from ASG/GSA collaboration workshop | 12/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason, Luke | Update ASG service line analysis per feedback from E. Such regarding active services that will be outsourced post transformation | 12/19/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Gleason, Luke | Research funding model templates and resources | 12/19/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason, Luke | Prepare materials for ASG procurement lifecycle and funding model meeting with ASG Finance and Procurement leaders | 12/19/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Gleason, Luke | Send meeting invites for ASG procurement lifecycle and funding model meeting with ASG Finance and Procurement leaders | 12/19/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason, Luke | Meet with L. Blanco (BluHaus) to review ASG service line analysis for future-state outsourcing recommendations | 12/19/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Gleason, Luke | Meet with G. Sutton, E. Such, G. Perez (all Deloitte) to discuss ASG's Procurement lifecycle and associated data considerations, bottlenecks, and next steps | 12/19/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Gleason, Luke | Meet with K.Chambers, G. Sutton, J.Willner, D. Hayward, J. Dajani, A. Johantgen (all Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 12/19/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gleason, Luke | Meet with E.Such (Deloitte) and L. Blanco (BluHaus) to debrief after procurement lifecycle meeting and consider next steps | 12/20/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason, Luke | Attend meeting with C. Coronas, J.Lazado, C. Lopez (all ASG), E.Such, L. Gleason (Deloitte) and L. Blanco (BluHaus) to discuss ASG's current procurement lifecycle and considerations regarding ASG's future funding model | 12/20/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Gleason, Luke | Enhance ASG service line analysis per feedback from E. Such regarding active services that will be outsourced post transformation | 12/20/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Gleason, Luke | Compile and record all personal project time and expenses | 12/20/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Gleason, Luke | Meet with G. Sutton, (Deloitte) to discuss ASG's Procurement spend analysis and how to incorporate it into the funding model | 12/20/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason, Luke | Meet with K.Chambers, G. Sutton, J.Willner, D. Hayward, J. Dajani, A. Johantgen (all Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 12/20/2018 | 0.30 | \$223.21 | \$ 66.96 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Gleason, Luke | Develop summary deck of ASG's current funding model and the associated risks, considerations and action items | 12/21/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason, Luke | Call with S. Cady (Deloitte) to discuss CRG funding model resources and POC's that can be utilized to develop ASG funding model | 12/21/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason, Luke | Meet with K.Chambers, G. Sutton, J.Willner, D. Hayward, J. Dajani, A. Johantgen (all Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 12/21/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Gleason, Luke | Compare FTE cost analysis against Bluhaus' future state payroll analysis to assess consistency across assumptions | 12/21/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Gleason, Luke | Meet with L. Blanco (Bluhaus) to discuss development of summary deck of ASG's current funding model and the associated risks, considerations and action items | 12/21/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Review Checklists for Fleet RFPs to present to ASG team | 12/03/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Final edit of Fuel RFP incorporating changes requested by ASG | 12/03/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Develop template for weekly update document | 12/03/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review all RFP related activities involving ASG personnel during holiday period | 12/03/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with N. Catoni (ASG) to discuss Fuel RFP prior to release. | 12/03/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Final edit of Fleet RFP incorporating changes requested by ASG | 12/03/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward, David T | Meet with J. Willner J. Almodovar (both Deloitte) to discuss next steps for completing ASG's Fuel RFP package. | 12/03/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, S. Mitra, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/03/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Finalize text for the email to GovWin for Fuel RFP | 12/04/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Final edit of Fuel RFP incorporating changes requested by ASG | 12/04/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward, David T | Final review of Fuel RFP Package prior to publication | 12/04/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward, David T | Finalize Performance Bond language following feedback from ASG legal | 12/04/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/05/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/06/2018 | 0.30 | \$223.21 | \$ 66.96 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward, David T | Meet with N. Peral (Deloitte) to plan Wave 1 sourcing milestone timelines. | 12/10/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward, David T | Review of Fleet and Fuel RFP tasks to create workplan and meeting schedule with Deloitte and ASG. | 12/10/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with N. Peral, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/10/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Review Fuel RFP Question for discussions with ASG | 12/10/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Meet with G. Sutton, N. Peral, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/10/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with J. Willner, J. Almodovar (both Deloitte) to answer first round of Fuel RFP Questions from potential suppliers | 12/11/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, A. Pandey, N. Peral, R. Aguilar, J. Almodovar, D. Martinez, A. Johantgen, L. Gleason, and J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 12/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review Savings Model for Fleet RFP with G. Sutton, J. Willner, and J. Almodovar (Deloitte) in preparation for a test simulation using sample pricing data. | 12/11/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Create Technical Evaluator Training for Fuel RFP | 12/11/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward, David T | Create Technical Evaluator Training for Fleet RFP | 12/11/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Review Savings Models for Fleet with J. Willner and J. Almodovar (both Deloitte) | 12/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Assess Fuel Price data sources to use in answer to Fuel RFP question | 12/11/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward, David T | Review strategic sourcing category timelines and checklists for ASG review with N. Peral (Deloitte) | 12/11/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward, David T | Edit answer to Fuel RFP Questions from potential suppliers prior to sending them to ASG | 12/11/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Review Fleet and Fuel Strategy and Team Tasks with G. Sutton (Deloitte). | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Create answers to Fleet RFP Questions from prospective proposers prior to sending them to J. Roa (ASG). | 12/12/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Hayward, David T | Meet with G. Sutton, J. Willner, J. Almodovar (all Deloitte) to review responses to questions submitted to ASG by fuel vendors. | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, A. Pandey, S. Mitra, N. Peral, R. Aguilar, J. Almodovar, D. Martinez, A. Johantgen, L. Gleason, and J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 12/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Review overall management of team tasks with respect to coverage for holidays and key milestones in January with N. Peral and A. Johantgen (both Deloitte) | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Edit Technical Evaluator Training for Fuel RFP based on feedback from questions submitted by potential proposers | 12/12/2018 | 2.30 | \$223.21 | \$ 513.38 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, A. Pandey, N. Peral, R. Aguilar, J. Almodovar, D. Martinez, A. Johantgen, L. Gleason, and J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 12/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with J. Willner, J. Almodovar (both Deloitte) to discuss updates to ASG's Fleet Pricing Worksheet. | 12/13/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Review ASG Legal's Answers to Fuel Questions from potential vendors | 12/13/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward, David T | Perpare meeting materials for Fuel Pre-Bid Conference | 12/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Edit Technical Evaluator Training for Fleet RFP based on feedback from questions submitted by potential proposers | 12/13/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Hayward, David T | Review of Fleet Pricing worksheet | 12/13/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward, David T | Review of Fuel RFP Scoring Guide to address open questions from the team | 12/13/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward, David T | Edit Technical Evaluator Training for Fuel RFP based on answers approval from ASG Legal | 12/14/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Hayward, David T | Review Evaluator Training material for Fuel RFP evaluators | 12/14/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Further review of Fuel requirement based on ASG Legal's Fuel Q&A | 12/14/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Hayward, David T | Meet with E. Gonzalez (ASG) and J. Willner (Deloitte) to review the agenda for the Fuel RFP Pre-Bid conference | 12/17/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Create Fuel Pre-Bid Board Agenda to review with ASG | 12/17/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with E. Such (Deloitte) to discuss project status and deliverables for category mgmt. | 12/17/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Edit Training Material for Fuel RFP Evaluators | 12/17/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Hayward, David T | Review of Fuel Price Fairness evaluation excel doc | 12/17/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, S. Mitra A. Pandey, N. Peral, J. Almodovar, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 12/18/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Review Fleet Pricing Worksheet for function and editing | 12/18/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Final review of the fuel statistical model for Price Fairness evaluation | 12/18/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Edit the Weekly Update document to communicate the status of ASG's Fleet and Fuel sourcing efforts in preparation for presentation to O. Chavez (ASG). | 12/18/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Final review of the Fuel Savings Model for the analysis of Pricing worksheet | 12/18/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward, David T | Final review of the Fuel Technical Scoring sheet for the evaluators | 12/18/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward, David T | Attend Pre-Bid Conference for Fuel with E. Gonzalez (ASG), J. Willner, N. Peral, and J. Almodovar (all Deloitte) | 12/18/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Meet with N. Catoni (ASG), J. Willner, E. Such, and J. Almodovar (all Deloitte) to discuss Fleet vehicle purchases during pre-award and pre-contract timeframe. | 12/18/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with G. Sutton, K. Chambers, N. Peral, E. Such (all Deloitte) to discuss project status and next steps for category mgmt. and strategic sourcing | 12/19/2018 | 1.00 | \$223.21 | \$ 223.21 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------|--|------------|-------|----------|-----------------|
| Hayward, David T | Meet with G. Sutton (Deloitte) to review team tasks for ASG's Fleet Management sourcing strategy | 12/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with D. Hayward (Deloitte) to discuss the communication of lessons learned from the RFP process across ASG's procurement efforts. | 12/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward, David T | Meet with E. Such (Deloitte) to discuss Fleet Management deliverables for category mgmt. | 12/19/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, S. Mitra A. Pandey, N. Peral, J. Almodovar, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 12/19/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Review Training Materials for Fuel Evaluators prior to sending to ASG | 12/19/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward, David T | Meet with J. Willner to review Technical Training Materials for Fuel Evaluators | 12/19/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Develop an administrative plan to coordinate the completion of key milestone deliverables across ASG's strategic sourcing categories. | 12/19/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Hayward, David T | Meet with K. Chambers, G. Sutton, J. Willner, S. Mitra A. Pandey, N. Peral, J. Almodovar, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 12/20/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Develop an administrative plan to coordinate the completion of key milestone deliverables across ASG's strategic sourcing categories. | 12/20/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Review admin plan to align project status and next steps for category mangement and strategic sourcing. | 12/20/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Meet with E. Gonzalez (ASG) and J. Almodovar (Deloitte) for Fuel RFP Evaluator training | 12/20/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward, David T | Perform test of Fuel Pricing Fairness model | 12/20/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward, David T | Review Fleet Questions and Answers from ASG Legal | 12/20/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward, David T | Develop standard ASG task activity assignments for procurement reform | 12/20/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Hayward, David T | Meet with J. Roa (ASG), G. Sutton and G. Perez to finalize the Fleet RFC answers | 12/21/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Hayward, David T | Meet with D. Hayward, J. Almodovar (both Deloitte) to review the draft Fleet Request for Clarifications document prior to posting to ASG webpage. | 12/21/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 12/21/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward, David T | Review admin plan to align project status and next steps for category mangement and strategic sourcing. | 12/21/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Update ASG/GSA strategy | 12/03/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen, Andrew H | Meet with L.Lozada (ASG) and N.Peral (Deloitte) to discuss current state requisition and purchase order process. | 12/03/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with E.Such (Deloitte) to review ASG/GSA Strategy | 12/03/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Research Facilitation Best Practice and update facilitation deck for ASG/GSA session | 12/03/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, S. Mitra, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/03/2018 | 1.20 | \$223.21 | \$ 267.85 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------|---|------------|-------|----------|-----------------|
| Johantgen, Andrew H | Meet with G.Sutton (Deloitte) to discuss ASG Category Quality Assurance requirements | 12/04/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Debrief with N.Peral (Deloitte) after meeting with J.Nieves (ASG) on IT Hardware RFP | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with K.Chambers (Deloitte) and E.Such (Deloitte) to discuss GSA strategy | 12/04/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with G.Sutton (Deloitte) to discuss IT Software, IT Hardware, Copiers, and Telecom categories | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with G.Sutton (Deloitte) to update slides to facilitate discussion on ASG Interim Process | 12/04/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen, Andrew H | Update ASG / GSA facilitation slide deck | 12/04/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with E.Such (Deloitte) and L.Gleason (Deloitte) to discuss ASG strategy model | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Discuss GSA funding models as analog for ASG with L.Gleason (Deloitte) | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Research strategic sourcing best practices for Telecom | 12/05/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen, Andrew H | Meet with K.Chambers (Deloitte) E.Such (Deloitte) and L.Gleason (Deloitte) to discuss GSA / ASG Strategy Session | 12/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, J. Willner, A. Pandey, N. Peral, S. Mitra, J. Almodovar, D. Martinez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/05/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with R.Aguilar (Deloitte) to IT Hardware project status and next steps | 12/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Update slides for ASG / GSA strategy session | 12/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with R.Aguilar (Deloitte) and S.Mitra (Deloitte) discuss Telecom status and next steps | 12/05/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen, Andrew H | Meet with L.Gleason (Deloitte) and E.Such (Deloitte) to discuss ASG Funding Model | 12/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with N.Catoni (ASG) S.Mitra (Deloitte) and R.Aguilar (Deloitte) to discuss Telecom | 12/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Update Gantt Charts for Telecom Category | 12/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Prep to facilitate session between ASG and GSA | 12/06/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Review spend analysis for IT Hardware | 12/06/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Facilitate GSA / ASG session with O.Chavez (ASG), J.Roa (ASG), F.Mayer (GSA), D.Paralemos (GSA), K.Chambers (Deloitte), E.Such (Deloitte), and L.Gleason (Deloitte) | 12/06/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Johantgen, Andrew H | Research GSA Schedule best practices | 12/06/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Johantgen, Andrew H | Update Strategic Sourcing Checklist for IT Software | 12/07/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, D. Martinez, A. Soto and T. Ruiz (all Deloitte) to discuss project status and next steps. | 12/07/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------|---|------------|-------|----------|-----------------|
| Johantgen, Andrew H | Assess IT Software Spend and potential sourcing strategies | 12/07/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Johantgen, Andrew H | Research best practices to source Microsoft enterprise software licenses | 12/07/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Johantgen, Andrew H | Meet with Kevin Chambers (Deloitte) and Gary Sutton (Deloitte) to discuss outcomes of GSA discussion | 12/07/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with G. Sutton (Deloitte) to discuss IT Software, IT Hardware, and Telecom categories | 12/07/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Johantgen, Andrew H | Update weekly status report for IT Software and Telecom | 12/09/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Johantgen, Andrew H | Upload expenses to project SharePoint to be compliant with project requirements | 12/09/2018 | 4.00 | \$223.21 | \$ 892.84 |
| Johantgen, Andrew H | Meet with G. Sutton, N. Peral, D. Martinez, D. Hayward (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/10/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Research best practices to source Enterprise Software License | 12/10/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen, Andrew H | Meet with Nathalie Peral, Dan Martinez, David Hayward (all Deloitte) to category management next steps and lessons learned | 12/10/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen, Andrew H | Meet with A. Pandey (Deloitte) to discuss the strategy for ASG's copiers sourcing effort. | 12/10/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with R. Aguilar (Deloitte) to discuss the strategy for ASG's IT Software sourcing effort. | 12/10/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Natalia Catoni (ASG) and Reinaldo Aguilar (Deloitte) to discuss Telecom and IT Software | 12/11/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Johantgen, Andrew H | Meet with D. Hayward (Deloitte), G. Sutton (Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 12/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Antonio Escudero (AAFAF) Reinaldo Aguilar (Deloitte) and Natalia Catoni (ASG) to discuss Telecom and IT Software requirement across the Government of Puerto Rico | 12/11/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Johantgen, Andrew H | Update executive briefing slides for IT software and Telecom | 12/11/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Review draft RFP for Telecom | 12/11/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with A. Pandey (Deloitte) and G. Fonseca (Deloitte) to discuss next steps and action items for ASG's copiers sourcing effort. | 12/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Review draft RFP for copiers | 12/11/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen, Andrew H | Meet with G. Sutton (Deloitte), R. Aguilar (Deloitte) to discuss next steps and action items for ASG's IT software sourcing effort. | 12/11/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with Javed Shaikh (Deloitte) to discuss best practices to source certain software | 12/11/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Johantgen, Andrew H | Update the sourcing checklist for Telecom to reflect updated milestone dates. | 12/11/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte) to discuss next steps for ASG's Telecom and Copiers strategic sourcing efforts. | 12/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Research IT software strategic sourcing best practices. | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Plan next steps to enable ASG to post RFPs on GSA schedules. | 12/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Review historical spend data for Telecom | 12/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Review copiers solicitation | 12/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Review and update draft RFI for telecom | 12/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Review historical Purchase Orders for copiers to understand ASG's average annual spend. | 12/12/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------|--|------------|-------|----------|-----------------|
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with N. Catoni (ASG), G. Sutton, R. Aguilar (both Deloitte) to discuss the strategy for ASG's Telecom and IT Software sourcing efforts. | 12/12/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen, Andrew H | Prepare analysis of IT software Terms and Conditions for several vendors | 12/12/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen, Andrew H | Review third party research to negotiate enterprise software agreements with vendor | 12/13/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Johantgen, Andrew H | Prepare briefing presentation for interim process workshop | 12/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Research IT software sourcing best practice for enterprise software licenses | 12/13/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Johantgen, Andrew H | Search for third party research to negotiate software agreements with vendor | 12/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Review and update Telecom RFI and identify suppliers to target with RFI | 12/13/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte) to prepare for interim process workshop | 12/13/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Reinaldo Aguilar (Deloitte) and German Fonseca (Deloitte) to discuss next steps for ASG's IT Software sourcing process. | 12/13/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, J. Willner, A. Pandey, N. Peral, R. Aguilar, J. Almodovar, D. Martinez, A. Johantgen, L. Gleason, and J. Dajani (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/13/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Natalia Catoni (ASG) and Reinaldo Aguilar (Deloitte) to discuss telecom and IT software | 12/13/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen, Andrew H | Update RFI for Telecom | 12/14/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Reinaldo Aguilar (Deloitte) to discuss the RFI for Telecom | 12/14/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Update slides for interim process workshop | 12/14/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with Gary Sutton (Deloitte) to discuss Interim Process Workshop | 12/14/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Update weekly status report to O. Chavez (ASG) to communicate the status of activities pertaining to Wave 2 strategic sourcing categories. | 12/14/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Johantgen, Andrew H | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/14/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Review weekly executive briefing milestones against category check lists | 12/16/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Prepare Telecommunications RFI for distribution to agencies of the Government of Puerto Rico | 12/17/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Johantgen, Andrew H | Prepare RFI for Telecommunications and send draft to Natalia Catoni (ASG) | 12/17/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Meet with Natalia Catoni (ASG) to discuss RFI for Telecom | 12/17/2018 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------|---|------------|-------|----------|-----------------|
| Johantgen, Andrew H | Meet with Nathalie Peral (Deloitte), Daniel Martinez (Deloitte), and Dan Hayward (Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/17/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen, Andrew H | Update Telecommunications RFIs for six agencies based on feedback | 12/17/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Johantgen, Andrew H | Email six RFIs for Telecommunications to Natalia Catoni (ASG) | 12/17/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Review Telecom RFI memo and worksheets with David Hayward | 12/17/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Review Terms and Conditions from a software vendor contract under GSA | 12/18/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Johantgen, Andrew H | Meet with Kevin Chambers (Deloitte), Enrique Such (Deloitte), Gary Sutton (Deloitte), David Hayward (Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing. | 12/18/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Johantgen, Andrew H | Meet with German Fonseca (Deloitte) to review analysis of OMB's software vendor contract | 12/18/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Review and analyze OMB's contract with the current software vendor. | 12/18/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Johantgen, Andrew H | Meet with Natalia Catoni (ASG) to discuss schedule for IT Software. | 12/18/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Enrique Such (Deloitte) and Luke Gleason (Deloitte) to discuss next steps to incorporate GSA schedules into ASG's sourcing process | 12/18/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Research top suppliers to Government of Puerto Rico to add to GSA schedules based on spend and participation in sourcing events. | 12/19/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Johantgen, Andrew H | Meet with Kevin Chambers, Enrique Such, Gary Sutton, David Hayward (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing. | 12/19/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Johantgen, Andrew H | Review and make edits to telecommunications draft RFP | 12/19/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Johantgen, Andrew H | Make additional updates to GSA email after receiving feedback | 12/19/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen, Andrew H | Prepare communication to GSA regarding requirements for participating in GSA's procurement programs. | 12/19/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Johantgen, Andrew H | Review and make edits to copiers draft RFP | 12/19/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Johantgen, Andrew H | Met with German Fonseca (Deloitte) to discuss analysis of GPR spending on IT software | 12/19/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with German Fonseca (Deloitte) and Javed Shaikh (Deloitte) to review initial analysis of OMB software contract | 12/20/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with German Fonseca (Deloitte) to discuss IT software spend analysis | 12/20/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Meet with Kevin Chambers, Enrique Such, Gary Sutton, David Hayward (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing. | 12/20/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Johantgen, Andrew H | Review Terms and Conditions of OMB software contract | 12/20/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Johantgen, Andrew H | Meet with E. Such (Deloitte), G. Sutton (Deloitte), D. Hayward (Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing. | 12/21/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen, Andrew H | Provide feedback on analysis of OMB software contract to German Fonseca (Deloitte) and document gaps to be addressed | 12/21/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen, Andrew H | Review OMB Software Contract | 12/21/2018 | 2.00 | \$223.21 | \$ 446.42 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) for MRO scope and next steps definition | 12/03/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Martinez-Cebbalos, Daniel | Gather documentation required to initiate process for MRO Category Strategy | 12/03/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to review Medical Supplies current situation | 12/03/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Martinez-Cebbalos, Daniel | Work on adjustments for Medical supplies current situation based on alignment with D. Morales (Deloitte) | 12/03/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) for MRO scope and next steps definition | 12/03/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Martinez-Cebbalos, Daniel | Work on category charter development for MRO to based on next steps defined with D. Morales (Deloitte) | 12/03/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to Medical Supplies current situation | 12/03/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 12/03/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on sourcing strategy scenarios for MRO considering the the results of the results review of the saving model | 12/03/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Martinez-Cebbalos, Daniel | Meet with J.P Almodovar (Deloitte) to discuss additional scenarios required for Temp Labor | 12/04/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Martinez-Cebbalos, Daniel | Final revision of MRO RFI with D. Morales (Deloitte) in order to proceed with translation and distribution with N Catoni (ASG) | 12/04/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Martinez-Cebbalos, Daniel | Review MRO RFI in order to identify potential gaps of information to be asked to the Agencies | 12/04/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Martinez-Cebbalos, Daniel | Enhance saving model scenarios for Temp labor | 12/04/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Martinez-Cebbalos, Daniel | Draft saving model scenario tests for Temp labor | 12/04/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 12/04/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) for MRO initial database findings and understanding | 12/05/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Martinez-Cebbalos, Daniel | Test the integration of the additional scenarios required for Temp Labor saving model | 12/05/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Martinez-Cebbalos, Daniel | Revise the savings model for office supplies to add infinite award scenarios possibilities | 12/05/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) for MRO initial database findings and understanding | 12/05/2018 | 2.40 | \$223.21 | \$ 535.70 |
| Martinez-Cebbalos, Daniel | Meet with N. Peral (Deloitte) to discuss saving model and potential scenarios for Temp Labor | 12/05/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, R. Aguilar, E. Such, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, D. Martinez, J. Willner (all Deloitte) to continue conversation on next steps for category management. | 12/05/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/06/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with T. Ruiz A. Soto (All Deloitte) to prepare spend data analytics by category and agency | 12/06/2018 | 1.50 | \$223.21 | \$ 334.82 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Work on Spend Analysis deck for medical supplies, for top agencies information to be represented in table/graphs to drive discussion on sub-categories | 12/06/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Work on spend analysis validation for Medical supplies for Top Agencies | 12/06/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Martinez-Cebbalos, Daniel | Meet with T. Ruiz to review spend analysis outcome for Medical supplies | 12/06/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to project status and next steps for category management and strategic sourcing | 12/07/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Revise RFI template and identify additional data to be gathered for the category from incumbent agencies in order to send to SME K. Banas (Deloitte) | 12/07/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Martinez-Cebbalos, Daniel | Work on Med supplies RFI based on the identification of additional data based on K. Banas (Deloitte) feedback | 12/07/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Martinez-Cebbalos, Daniel | Meet with A. Soto (Deloitte), G. Sutton (Deloitte) to discuss next steps with MRO/Medical Supplies category classification, RFI template | 12/07/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Martinez-Cebbalos, Daniel | Investigate Puerto Rico current situation and procurement reform documents to achieve understanding project impact and identify potential constraints | 12/07/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Work on Spend Analysis deck for medical supplies, for top agencies information to be represented in table/graphs to drive discussion on sub-categories | 12/07/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/10/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Analyze spend data corresponding to MRO to identify opportunities of joint suppliers such as food and cleaning supplies | 12/10/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Martinez-Cebbalos, Daniel | Work on Spend Analysis deck for MRO, for top agencies information to be represented in table/graphs to drive discussion on sub-categories | 12/10/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with T. Ruiz (Deloitte), A. Soto (Deloitte) to discuss MRO, Medical Supplies analysis progress to support RFI | 12/10/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Martinez-Cebbalos, Daniel | Review Medical supplies analysis to support RFI | 12/10/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Martinez-Cebbalos, Daniel | Meet with T. Ruiz (Deloitte) to review Medical supplies top agencies information to be represented in table/graphs to drive discussion on sub-categories | 12/10/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/11/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with T. Ruiz (Deloitte), D. Morales (Deloitte) to discuss additional analysis of classifiable and unclassifiable medical supplies spend by the Government of Puerto Rico. | 12/11/2018 | 1.10 | \$223.21 | \$ 245.53 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Meet with T. Ruiz (Deloitte) to discuss medical supplies spend analysis graph for non-addressable spend suppliers, research on medical supplies market | 12/11/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Martinez-Cebbalos, Daniel | Meet with T.Ruiz(Deloitte) to discuss identification of fund, program, class, account values for non-addressable spend for medical supplies | 12/11/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Work on RFI for MRO with D. Morales for internal data gathering process with Agencies (English) | 12/11/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Work on RFI for MRO with D. Morales for internal data gathering process with Agencies (English) | 12/11/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with T. Ruiz (Deloitte) to discuss Gantt chart/timelines, checklist for Medical Supplies | 12/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/12/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with G. Sutton (Deloitte) to discuss next steps for the MRO strategic sourcing activities | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Meet with D.Morales (Deloitte) to discuss next steps for the MRO strategic sourcing activities | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Meet with T.Ruiz and A. Soto (Deloitte) to discuss next steps for the MRO strategic sourcing activities | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Meet with A. Pandey (Deloitte) to review Response to Requests for Clarification from prospective proposers to ASG's IT Hardware RFP. | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Meet with D. Hayward, N. Peral, A. Johantgen (all Deloitte) to discuss sourcing category management risks and mitigation strategies. | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for MRO (Supplier Research) | 12/13/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for MRO (Market overview) | 12/13/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Analyze spend data corresponding to MRO to identify opportunities of joint vendors that serve as distributors including Medical Supplies | 12/13/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/14/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Review of IT Hardware checklist as well as potential risks derived from received proposals | 12/14/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for MRO (Key Trends) | 12/14/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for Medical supplies (Supplier Research) | 12/14/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Martinez-Cebbalos, Daniel | Review material sent by J. Gonzalez (Deloitte) for categories understanding | 12/14/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Martinez-Cebbalos, Daniel | Prepare MRO Spend Analysis presentation. | 12/14/2018 | 3.00 | \$223.21 | \$ 669.63 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Martinez, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/17/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for MRO (Key Trends per category type) | 12/17/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Martinez-Cebbalos, Daniel | Review Wave 2 spend analysis materials from J. Gonzalez (Deloitte). | 12/17/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to review MRO Supplier Research Classification | 12/17/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to discuss the MRO Supply Market Assessment to be presented to N. Catoni (ASG) | 12/17/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with S.Mitra to define Medical supplies next steps | 12/17/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on Supply Market Assessment deck for Medical Supplies (Value chain) | 12/17/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/18/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with S.Mitra (Deloitte) to review Supply Market Assessment for Medical Supplies | 12/18/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Martinez-Cebbalos, Daniel | Meet with D.Morales (Deloitte) , N.Catoni (ASG) to review findings from the MRO Spend Analysis. | 12/18/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Meet with D.Morales (Deloitte), N.Catoni (ASG) to plan agency interviews to collect MRO spend data. | 12/18/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on RFI document for MRO | 12/18/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/18/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with S.Mitra (Deloitte) to review technical questions for Medical Supplies RFP | 12/18/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Martinez-Cebbalos, Daniel | Meet with G.Sutton , D. Morales (Deloitte) to review MRO internal RFI | 12/18/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales , N.Catoni (ASG) to review MRO internal RFI for Agencies | 12/18/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales to define Agency MRO current state spend analysis development next steps based on N.Catoni feedback | 12/18/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Martinez-Cebbalos, Daniel | Work on MRO current state spend analyses for Departamento de Corrección y Rehabilitación based on N.Catoni Feedback | 12/18/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Martinez-Cebbalos, Daniel | Work on current state spend analysis Snapshots for Departamento de Salud (Top Suppliers and Subcategory breakdown) based on feedback from N.Catoni (ASG) | 12/20/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/21/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Work on Snapshots for Departamento de Corrección y Rehabilitación(Top Suppliers and Subcategory breakdown) based on N.Catoni Feedback | 12/21/2018 | 1.50 | \$223.21 | \$ 334.82 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to review agency current state spend analysis snapshots for MRO | 12/24/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to define Medical Supplies current state spend analysis Snapshots for top agencies | 12/26/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) and N.Catoni to discuss interview schedule and additional next steps after on-site arrival to stakeholder agencies. | 12/26/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Martinez-Cebbalos, Daniel | Review Medical Supplies current state spend analysis Snapshots for top agencies | 12/26/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to align adjustments to be made in Medical Supplies Database according to N. Catoni (ASG) feedback | 12/26/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Martinez-Cebbalos, Daniel | Initial drafting of Medical Supplies RFP word document in English | 12/26/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Martinez-Cebbalos, Daniel | Work on Medical supplies checklist in order to reflect milestones and potential risks regarding information gathering from the agencies | 12/27/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with D.Morales to review Medical supplies checklist in order to reflect milestones and potential risks regarding information gathering from the agencies | 12/27/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Update Medical supplies checklist in order to reflect milestones and potential risks regarding information gathering from the agencies | 12/27/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Martinez-Cebbalos, Daniel | Work on adjustments for Departamento de Educacion snapshot' based on N. Catoni feedback | 12/27/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales to review Medical supplies Checklist adjustments based on potential risks identification | 12/27/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Update MRO checklist in order to reflect milestones and potential risks regarding information gathering from the agencies | 12/28/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Work on initial drafting of MRO RFP | 12/28/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Update checklist items for Quick Hits categories | 12/03/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Update weekly status slides with revised timelines | 12/03/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Meet with K. Chambers, G. Sutton, A. Johantgen, E. Such, D. Hayward (all Deloitte) to discuss procurement strategy, action items | 12/03/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Update Temp Labor RFP document based on comments that came out of review with client | 12/03/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Meet with N. Catoni (ASG) to review Temp Labor RFP document | 12/03/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Mitra, Sayak | Review documents for Telecom to ensure proper handoff | 12/04/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Mitra, Sayak | Meet with G. Perez (Deloitte) to discuss Food RFP | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Update Supplier Market Assessment for Temp Labor | 12/04/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Mitra, Sayak | Review updated RFP document, pricing sheet for Temp Labor | 12/04/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra, Sayak | Update timelines and slides for Quick Hits for weekly update | 12/04/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to review changes to Temp Labor RFP | 12/04/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra, Sayak | Meet with N. Catoni (ASG), A. Johantgen (Deloitte) to discuss status on Telecom RFP | 12/05/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Prepare checklist of RFP reviews with ASG stakeholders for each of the Quick Hits categories | 12/05/2018 | 1.80 | \$223.21 | \$ 401.78 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|--------------|---|------------|-------|----------|-----------------|
| Mitra, Sayak | Review data for Medical Supplies category | 12/05/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Meet with G. Sutton (Deloitte) to discuss resources, offshore role on Medical Supplies | 12/05/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra, Sayak | Meet with A. Johantgen (Deloitte), R. Aguilar (Deloitte) to handoff documents on Telecom Sourcing | 12/05/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Mitra, Sayak | Meet with T. Ruiz (Deloitte) to understand Medical Supplies spend classification | 12/05/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Refine spend classification for Medical Supplies | 12/06/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Review pricing worksheet for Temp Labor | 12/06/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Meet with N. Catoni (ASG), G. Sutton, T. Ruiz, D. Martinez (all Deloitte) to review Medical Supplies sourcing | 12/06/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Prepare script for vendor outreach for Temp Labor | 12/06/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Mitra, Sayak | Identify contacts for supplier outreach for Temp Labor | 12/07/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Identify suppliers for Medical Supplies category | 12/07/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Mitra, Sayak | Update status update slides for Quick Hits categories | 12/07/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Mitra, Sayak | Conduct rapid supplier market assessment for Medical Supplies category | 12/07/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Mitra, Sayak | Meet with D. Martinez (Deloitte) to discuss next steps for ASG's Medical Supplies sourcing effort. | 12/10/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra, Sayak | Review savings model for Office Supplies | 12/10/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Review proposals received for Office Supplies | 12/10/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Review technical evaluation of Office Supplies responses | 12/10/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Review meeting notes of meeting with ASEM to understand implications for the Government of Puerto Rico's medical supplies spend baseline | 12/11/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Meet with D. Martinez (Deloitte) to discuss next steps for Medical Supplies | 12/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra, Sayak | Research on contact information for suppliers of Medical Supplies | 12/11/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Mitra, Sayak | Meet with A. Soto, T. Ruiz, G. Perez (all Deloitte) to discuss feedback from DoH Director, Adriana Hernandez, regarding Medical Supplies sourcing | 12/11/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra, Sayak | Review spend classification for Medical Supplies category | 12/11/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Create supplier market assessment document for Medical Supplies | 12/11/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Mitra, Sayak | Update Supplier Market Assessment for Medical Supplies by including market trends | 12/12/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Meet with D. Martinez (Deloitte) to discuss next steps for ASG's Medical Supplies sourcing effort. | 12/12/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra, Sayak | Identify top 10 suppliers for medical supplies and products supplied to GPR | 12/12/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Research on key success factors for the medical supplies industry which influences sourcing strategy | 12/12/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Review SME notes for Medical Supplies sourcing | 12/13/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra, Sayak | Identify strategies to execute RFIs and RFPs in case of lack of data based on past projects. | 12/13/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Meet with D. Martinez (Deloitte) to discuss next steps for ASG's Medical Supplies sourcing effort. | 12/13/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra, Sayak | Review sample RFPs for Medical Supplies | 12/13/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Update RFI document for Telecom, GAP analysis performed for FOMB RFP | 12/14/2018 | 0.70 | \$223.21 | \$ 156.25 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Mitra, Sayak | Update Supplier Market Assessment for Medical Supplies based on feedback | 12/14/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Mitra, Sayak | Plan next steps for ASG's Quick Hits strategic sourcing effort. | 12/14/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra, Sayak | Review qualitative questions for Medical Supplies category from previous sample RFPs | 12/14/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Draft list of questions for SME review on Medical Supplies category | 12/14/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Research on incentives and regulations for Medical Supplies in Puerto Rico | 12/17/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Mitra, Sayak | Update Supplier Market Assessment with analysis of current suppliers | 12/17/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra, Sayak | Meet with N. Peral (Deloitte) to discuss Temp Labor updates and award recommendations for Office Supplies | 12/17/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Mitra, Sayak | Research on sourcing strategies for Medical Supplies | 12/17/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | List qualitative questions for Medical Supplies RFP | 12/17/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Update qualitative questions for Medical Supplies RFP | 12/18/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra, Sayak | Draft evaluation criteria for Medical Supplies RFP | 12/18/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Create draft of RFP for Medical Supplies | 12/18/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Review sample RFPs for evaluation criteria | 12/18/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Mitra, Sayak | Update evaluation criteria for Medical Supplies RFP | 12/19/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Review data fields required in case of RFI release for Medical Supplies | 12/19/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Plan next steps and action items for ASG's Medical Supplies sourcing effort. | 12/19/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Review spend classification for Medical Supplies category | 12/19/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Mitra, Sayak | Create draft of category charter for Medical Supplies category | 12/20/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Update activities performed during the current week | 12/20/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Mitra, Sayak | Create checklist for Medical Supplies category | 12/20/2018 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra, Sayak | Review savings model for adaptability to Medical Supplies | 12/20/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Mitra, Sayak | Create draft of savings model for Medical Supplies | 12/21/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Mitra, Sayak | Update sourcing milestone checklist for Medical Supplies category | 12/21/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra, Sayak | Review savings model for using it to Medical Supplies category | 12/21/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra, Sayak | Update category charter for Food category | 12/21/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Morales, Diana | Meet with D. Martinez (Deloitte) for MRO scope and next steps definition | 12/03/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review Medical Supplies current situation | 12/03/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Morales, Diana | Review information sent by D. Martinez and A. Soto (both Deloitte) regarding MRO in order to understand category current situation and next steps | 12/03/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Morales, Diana | Further review information sent by D. Martinez and T. Ruiz (both Deloitte) regarding MRO in order to understand category current situation and next steps | 12/03/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Morales, Diana | Gather documentation required to initiate process for MRO Category Strategy | 12/03/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Morales, Diana | Review of Hacienda's information database for MRO for further discussion with D. Martinez (Deloitte) | 12/03/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Morales, Diana | MRO Data gathering for RFI revision with D. Martinez (Deloitte) | 12/04/2018 | 3.00 | \$179.70 | \$ 539.10 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Morales, Diana | Meet with D. Martinez (Deloitte) and A. Soto (Deloitte) to discuss additional analysis on suppliers for medical supplies | 12/04/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Morales, Diana | Work on MRO Data gathering for RFI complementation according to comments received from D. Martinez (Deloitte) | 12/04/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Morales, Diana | Final revision of MRO RFI with D. Martinez (Deloitte) in order to proceed with translation and distribution with N Catoni (ASG) | 12/04/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Morales, Diana | Meet with D. Martinez (Deloitte) for MRO initial database findings and understanding | 12/05/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Morales, Diana | Revise L2 MRO database and included additional analytics for general descriptions and classification of MRO's Spend | 12/05/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Morales, Diana | Review with D. Martinez L2 MRO database and included additional pivots for general descriptions and classification of MRO's Spend | 12/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Morales, Diana | Work on translating the MRO Data Gathering/ RFI revision | 12/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Morales, Diana | Revise spend analysis ppts and data correspondent to MRO and Medical supplies | 12/05/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Morales, Diana | Familiarize with IT hardware pricing sheet and RFP in order to participate as translator the next day | 12/05/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to define next steps on MRO and Medical supplies categories | 12/06/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Morales, Diana | Medical supplies RFI development (internal) | 12/06/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Morales, Diana | Attend preparation meeting for conference bid of IT Hardware with Aishwarya and D. Martinez (both Deloitte) | 12/06/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Morales, Diana | Meet with G. Sutton (Deloitte), A. Soto (Deloitte), D. Martinez (Deloitte) to discuss timeline needs, categorization for MRO/Med Supplies | 12/07/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Morales, Diana | Meet with D. Martinez and G. Sutton (both Deloitte) to review MRO Top Agencies and next steps | 12/07/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Morales, Diana | Develop interview proposal and outlined content proposal for MRO Top Spend Agencies | 12/07/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Morales, Diana | Attend pre conference bid meeting for IT Hardware with D. Martinez and Aishwarya (both Deloitte) | 12/07/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Morales, Diana | Meet with G. Sutton, A. Soto, D. Martinez (all Deloitte) to review information to present to Adriana (Departamento de Salud Medical Supplies) | 12/10/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Morales, Diana | Work on potential additional information needs regarding MRO RFI | 12/10/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Morales, Diana | Initial supplier profiling for MRO in PR | 12/10/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Morales, Diana | Perform potential and additional suppliers for MRO consideration | 12/10/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Morales, Diana | MRO market assessment research deck development | 12/11/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Morales, Diana | Analyze MRO spend analysis deck for unit price differences and identify the base data pivot tables to apply | 12/11/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Morales, Diana | Medical supplies Market Assessment initial research | 12/11/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review initial Medical Supplies Market Assessment findings. | 12/11/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Morales, Diana | Work on Supply Market Assessment for MRO (cost structure and subcategory profiles) with benchmarking | 12/12/2018 | 3.00 | \$179.70 | \$ 539.10 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Morales, Diana | Continue to work on Supply Market Assessment for MRO (subcategory profiles), adding L2 and specific description analysis | 12/12/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Morales, Diana | Gather Procurement Reform information with respect to compliance with guidelines | 12/12/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Morales, Diana | Update MRO Checklist for RFP Award according to development and identification of potential | 12/12/2018 | 3.10 | \$179.70 | \$ 557.07 |
| Morales, Diana | Work on Supply Market Assessment (Supplier Research & trends) for Medical Supplies | 12/12/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to talk about merging MRO subcategories to broaden suppliers and category scope. | 12/13/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Morales, Diana | Work on Supply Market Assessment deck of MRO (Supplier Research and Supplier Profiles) | 12/13/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Morales, Diana | Work on Supply Market Assessment (Market overview) for Medical Supplies | 12/13/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review deck and info of MRO | 12/13/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Morales, Diana | Conclude draft of MRO Market Assessment including feedback received from Daniel (Deloitte) | 12/14/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Morales, Diana | Meet with G. Sutton and D. Martinez (both Deloitte) to discuss next steps for the category and review Market Assessment deck | 12/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Morales, Diana | Research for Market Assessment of Medical Supplies with D. Martinez (Deloitte) | 12/14/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review for Market Assessment research of Medical Supplies | 12/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Morales, Diana | Work on MRO Supply Market Assessment (Supplier Research per category type as per N. Catoni (ASG) comments) | 12/17/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review MRO Supplier research classification | 12/17/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Morales, Diana | Work on Medical Supplies top 20 Key Suppliers in the market Research | 12/17/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to discuss MRO documents to be presented to N. Catoni (ASG) | 12/17/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Morales, Diana | Work on MRO documents' adjustments based upon D. Martinez (Deloitte) comments | 12/17/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni (ASG) to plan agency interviews to collect MRO spend data. | 12/18/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni (ASG) to review MRO Spend Analysis | 12/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Morales, Diana | Develop draft Medical Supplies RFI based on comments from N. Catoni (ASG). | 12/19/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni to review MRO internal RFI | 12/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to plan the agency current state spend analysis snapshots for MRO based upon feedback from N. Catoni (ASG) | 12/19/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Morales, Diana | Develop slide for agency current state spend analysis snapshots | 12/19/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Morales, Diana | Develop Departamento de Educación Snapshot for MRO | 12/19/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Morales, Diana | Develop waterfall chart format to capture MRO usage data for both suppliers and main categories | 12/19/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Morales, Diana | Cleanse data from Departamento de Educación to focus on two main vendors and remove any spend not corresponding to MRO | 12/19/2018 | 2.80 | \$179.70 | \$ 503.16 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Morales, Diana | Analyze MRO database to identify patterns in items with generic description so as to ask for this information when interviews with agencies begin | 12/20/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Morales, Diana | Work on Departamento de Educación current state spend analysis Snapshot for MRO (breakdown of top two suppliers spend according to N. Catoni (ASG)) | 12/20/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Morales, Diana | Integrate spend from Administracion de recursos naturales with Departamento de Recursos naturales | 12/21/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review MRO progress and category's next steps | 12/21/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Morales, Diana | Investigate the structure of the Departamento de Recursos Naturales y Ambientales and the Administración de Recursos Naturales to identify additional spend corresponding to MRO | 12/21/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Morales, Diana | Develop joint current state spend analysis snapshot for the Departamento de Recursos Naturales y Ambientales and the Administración de Recursos Naturales | 12/21/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Morales, Diana | Initial development of Guardia Nacional de Puerto Rico MRO current state spend analysis snapshot | 12/21/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to define Medical Supplies current state spend analysis Snapshots for top agencies | 12/26/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to discuss adjustments to be made in Medical Supplies Database according to N. Catoni (ASG) feedback | 12/26/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Morales, Diana | Work on Guardia Nacional de Puerto Rico MRO current state spend analysis Snapshot | 12/26/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Morales, Diana | Work on Departamento de Salud Medical Supplies current state spend analysis Snapshot | 12/26/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Morales, Diana | Perform a quality check regarding old and present agency names in database and snapshots | 12/26/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Morales, Diana | Make a sample contract download for top vendors in order to familiarize with contract structure and special terms/ considerations | 12/26/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Morales, Diana | Work on adjustments in Medical Supplies database based on the discussion with D. Martinez (Deloitte) | 12/27/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Morales, Diana | Work on Administracion de Servicios Medicos Medical Supplies current state spend analysis Snapshot | 12/27/2018 | 2.60 | \$179.70 | \$ 467.22 |
| Morales, Diana | Work on final adjustment for Top Agency Prioritization for interviews | 12/27/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Morales, Diana | Review Departamento de Educación database to identify additional outliers and unitary price difference among same items | 12/27/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Morales, Diana | Update the Medical Supplies sourcing checklist in order to reflect milestones and potential risks regarding information gathering from the agencies | 12/27/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Morales, Diana | Add additional column in MRO database to differentiate services from supplies provided in each agency | 12/28/2018 | 3.00 | \$179.70 | \$ 539.10 |
| Morales, Diana | Work on Autoridad de los puertos de Puerto Rico MRO current state spend analysis Snapshot | 12/28/2018 | 2.40 | \$179.70 | \$ 431.28 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review developed current state spend analysis snapshots for MRO | 12/28/2018 | 0.70 | \$179.70 | \$ 125.79 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Morales, Diana | Review Departamento de Corrección database to familiarize with it and identify potential questions to be raised during interviews with agency representatives. | 12/28/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies, Temp Labor, Food, Fuel and Fleet RFP as on December 3rd | 12/03/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey, Aishwarya | Update weekly PMO update slide for IT Hardware category | 12/03/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. Chambers (all Deloitte) to review action items for all the RFP categories | 12/03/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Draft a mail based on the discussion with J. Roa (ASG) to update section 1.10 for the future RFP documents | 12/03/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Draft email to update section on Code of Ethics for all the future RFP documents | 12/03/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey, Aishwarya | Draft email to schedule meetings with Y. Nazario Cruz's (ASG) support for the proposal opening process, technical evaluation and training for the evaluators of all the categories for upcoming week | 12/03/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Create 1st draft of agenda slides for the pre-bid conference of IT Hardware to share with the ASG person who will be leading the conference. | 12/03/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies, Temp Labor, Food, Fuel and Fleet RFP as on December 4th | 12/04/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey, Aishwarya | Update agenda slides for the pre-bid conference of IT Hardware to be shared with the ASG person who will be leading the conference. | 12/04/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Create template for recording and answering the questions received from the suppliers for the second request for clarification of IT Hardware | 12/04/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey, Aishwarya | Review 5 emails received on the RFP Questions mailbox for second request for clarification of IT Hardware and extract 54 questions received | 12/04/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Translate the RFP Questions received for second request for clarification from Spanish to English | 12/04/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. Chambers (all Deloitte) to review action items and take decisions for all the RFP categories | 12/04/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Draft email for collecting and sharing documents for IT Hardware category with A. Johantgen (Deloitte) | 12/04/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Draft email for collecting and sharing documents for Copiers RFP category with A. Johantgen (Deloitte) | 12/04/2018 | 0.60 | \$179.70 | \$ 107.82 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/05/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create response to first set of 29 questions received from suppliers for IT Hardware | 12/05/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create response to second set of 25 questions received from suppliers for IT Hardware | 12/05/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review answers to RFP questions for IT Hardware | 12/05/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies, Temp Labor, Food, Fuel and Fleet RFP as on December 5th | 12/05/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. Chambers (all Deloitte) to review action items for all the RFP categories | 12/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Draft email for sending to J. Roa (ASG) explaining him the fields to be reviewed by ASG Legal in the file containing response to second request for clarification questions sent by suppliers for IT Hardware | 12/05/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/06/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create step by step process for ASG lead person to explain the instructions page of Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/06/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Create step by step process for ASG lead person to explain the specifications sheets in Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/06/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey, Aishwarya | Create step by step process for ASG lead person to explain how to provide inputs for each configuration of Laptops in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/06/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Create step by step process for ASG lead person to explain how to provide inputs for each configuration of Desktops in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/06/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Create step by step process for ASG lead person to explain how to provide inputs for each configuration of monitors in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/06/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey, Aishwarya | Create step by step process for ASG lead person to explain how to provide inputs for each configuration of tablets in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/06/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Create step by step process for ASG lead person to explain how to provide inputs for each configuration of servers in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/06/2018 | 0.90 | \$179.70 | \$ 161.73 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Create step by step process for ASG lead person to explain how to provide inputs for each standard services and components for laptops, desktops and tablets in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/07/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Create step by step process for ASG lead person to explain how to provide inputs for each standard services and components for servers in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/07/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Create step by step process for ASG lead person to explain how to provide inputs for non-warranty services in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/07/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to project status and next steps for category management and strategic sourcing. | 12/07/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create step by step process to explain how to provide inputs for "Alternative specs and model pricing" tab in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/07/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey, Aishwarya | Create step by step process to explain how to provide inputs for "Peripheral Pricing" tab in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/07/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Create step by step process to explain how to provide inputs for "Discount and Incentives" tab in the Pricing Worksheet of IT Hardware to the suppliers during pre-bid conference | 12/07/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey, Aishwarya | Meet with D. Martinez (Deloitte) to discuss points to be explained to the suppliers in the pre-bid conference for IT Hardware | 12/07/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Compile the proposals received for Office Supplies from 5 suppliers to start the analysis and extraction | 12/07/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Update the response to second Request for Clarification file for IT Hardware and add the link for pre-bid conference to make it ready for publishing on the ASG website | 12/07/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Meet with J. Lozada (ASG), C. Torres (ASG), J. Nieves (ASG), O. Robles (ASG), D. Martinez (Deloitte) and G. Sutton (Deloitte) to conduct the pre-bid conference for IT Hardware with the interested suppliers | 12/07/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey, Aishwarya | Draft email to explain the process of collecting the RFP questions, providing response to them, getting it reviewed and share the template for the format in which the file needs to be uploaded for all the other RFPs | 12/10/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Create checklist with planned end dates for the pre-release and pre-award activities of Copiers category | 12/10/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Pandey, Aishwarya | Create Gantt chart for the Copiers category in the excel format | 12/10/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey, Aishwarya | Create Gantt chart for the Copiers category in the ppt format | 12/10/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Pandey, Aishwarya | Draft email for Yaira to schedule the meetings for the evaluators training of Fuel RFP and technical evaluation of IT Hardware | 12/10/2018 | 0.40 | \$179.70 | \$ 71.88 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Draft email for J. Roa explaining him about the issue of suppliers asking for publishing the recording and minutes of IT Hardware pre0-bid conference | 12/10/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to align on project status and next steps for category management and strategic sourcing. | 12/11/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Draft email for N. Catoni providing detailed explanation on how Deloitte landed on specifications listed for each Hardware and also on how Deloitte plans to manage the upgrades in the future | 12/11/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review the email drafted for N. Catoni providing detailed explanation on how Deloitte landed on specifications listed for each Hardware and also on how Deloitte plans to manage the upgrades in the future | 12/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Update the RFP Document for Copiers to incorporate all the changes that have happened for all the new RFPs | 12/11/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies, Temp Labor, Food, Fuel and Fleet RFP as on December 11th | 12/11/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. Chambers (all Deloitte) to review action items and take decisions for all the RFP categories | 12/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Create a list of meetings that needs to happen with Bid Board for all the released RFP categories along with the date of the meetings and the dates by which decision needs to be made by the Bid Board | 12/11/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to align on project status and next steps for category management and strategic sourcing. | 12/12/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the Pricing Worksheet for Copiers based on the changes in the RFP Document | 12/12/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create a list of meetings that need to happen with ASG people for all the categories and share it with Roa for scheduling them | 12/12/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Meet with A. Johanatgen (Deloitte) to review the updates made on the Copiers RFP document and Pricing Worksheet | 12/12/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies, Temp Labor, Food, Fuel and Fleet RFP as on December 12th | 12/12/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. Chambers (all Deloitte) to review action items and take decisions for all the RFP categories | 12/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Update the requested meeting dates for the Bid Board for all the categories of IT Hardware, Office Supplies, Food, Fleet and Fuel, giving them 1 week for making every decision | 12/12/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Update the timeline in the checklist for pre-award activities of Fuel RFP based on the changes in the schedule of Bid Board meetings | 12/12/2018 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to align on project status and next steps for category management and strategic sourcing. | 12/13/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the timeline in the checklist for pre-award activities of Fleet RFP based on the changes in the schedule of Bid Board meetings | 12/13/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Update the timeline in the checklist for pre-award activities of IT Hardware RFP based on the changes in the schedule of Bid Board meetings | 12/13/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Update the timeline in the checklist for pre-award activities of Food RFP based on the changes in the schedule of Bid Board meetings | 12/13/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Update the timeline in the checklist for pre-award activities of Office Supplies RFP based on the changes in the schedule of Bid Board meetings | 12/13/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Draft an email for sending it out to Office Supplies proposers informing them about the delay in timelines | 12/13/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Create a template on the sharepoint for the meeting request with ASG people by Deloitte team for every category to be shared with J. Roa everyday | 12/13/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey, Aishwarya | Draft an email instructing the team members on how to put in the request for any meeting with ASG people | 12/13/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Create request for 11 meetings with ASG people for all the RFP categories in the Meeting Tracker and share it with Roa for scheduling | 12/13/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Draft an email providing details of all the action items for all the RFP categories for J. Roa (ASG) as on December 13th | 12/13/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to align on project status and next steps for category management and strategic sourcing. | 12/14/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Update the technical evaluation sheet for the scoring of suppliers responses by the evaluators to accommodate 1 supplier instead of 6 | 12/14/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Extract the technical responses provided by 1 supplier for the IT Hardware proposal and input in the technical evaluation sheet for the scoring by evaluators | 12/14/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Create a template for extracting the technical response in the word format to provide a printed summary to the evaluators for reading the technical response provided by supplier | 12/14/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Support the 2 evaluators in scoring the technical evaluation responses by the supplier for IT Hardware | 12/14/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Pandey, Aishwarya | Provide details of the suppliers who provided proposals for Office Supplies and their email ID to J. Roa (ASG) for communicating them about the delay in timeline | 12/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Update the savings model for IT Hardware to input the prices proposed by Proposer 1 and do the calculation of savings for IT Hardware | 12/14/2018 | 2.90 | \$179.70 | \$ 521.13 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Create slides for showing the savings scenario and recommendation summary for IT Hardware | 12/17/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Update the savings model and slides for IT Hardware presentation to the Bid Board based on the feedback of G. Sutton (Deloitte) | 12/17/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Update the savings model for IT Hardware to input the per unit cost and approximate quantity for each configuration | 12/17/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Update the savings model of IT Hardware with the technical evaluation scores provided by the 2 evaluators for Proposer 1 | 12/17/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Pandey, Aishwarya | Meet with Bid Board for presenting the savings scenario and recommendation summary for IT Hardware proposal | 12/17/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey, Aishwarya | Meet with G. Sutton to review the savings model, savings scenario and recommendation summary slides prepared for the IT Hardware category | 12/17/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Pandey, Aishwarya | Meet with J. Roa (ASG) and G. Sutton, K. Chambers (all Deloitte) to review action items and take decisions for all the RFP categories | 12/18/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey, Aishwarya | Draft email to provide the template and instructions for conducting the pre-bid conference agenda meeting with ASG to the fuel RFP team | 12/18/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Create agenda slides for providing updates to J. Roa (ASG) for the deliverables and action items for IT Hardware, Office Supplies, Temp Labor, Food, Fuel and Fleet RFP as on December 18th | 12/18/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to align on project status and next steps for category management and strategic sourcing | 12/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create an automatic date calculator for all the activities in the master checklist based on the Target release date of the RFP | 12/18/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Update the responsible, accountable, consulted and informed roles in the master checklist for all the activities based on the involvement of the Bid Board in different activities | 12/18/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey, Aishwarya | Create master checklist by adding additional activities to the pre-release and pre-award checklist based on the learnings over the past month | 12/18/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Extract the prices provided by the additional 6 suppliers in the Pricing Worksheet and input in the savings model for IT Hardware | 12/19/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Update the technical evaluation sheet for the scoring of suppliers responses by the evaluators to accommodate 7 suppliers instead of 6 | 12/19/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey, Aishwarya | Extract the technical responses provided by 6 additional suppliers for the IT Hardware proposal and input in the technical evaluation sheet for the scoring by evaluators | 12/19/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to align on project status and next steps for category management and strategic sourcing. | 12/19/2018 | 0.30 | \$179.70 | \$ 53.91 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey, Aishwarya | Update the template sheet for recording the supplier name and time/date of submission for the additional responses received for IT Hardware | 12/19/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey, Aishwarya | Extract the files received in proposals for IT Hardware sent by 6 additional suppliers | 12/19/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey, Aishwarya | Meet with Norma and J. Lozada (All ASG) to check if there were any IT Hardware proposals that were missed during proposal opening on December 13th | 12/19/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey, Aishwarya | Extract the technical responses provided by 6 additional suppliers for the IT Hardware in the word format to provide a printed summary to the evaluators for reading the technical response provided by supplier | 12/19/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey, Aishwarya | Update the formulas for tablets and servers in "Price Comparison" sheet in the savings model for IT Hardware to do the price comparison calculations for 7 suppliers | 12/20/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Create the formulas for comparing the 'per unit prices' for each configuration by each supplier in the "spend and savings summary" sheet in the savings model for IT Hardware | 12/20/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Pandey, Aishwarya | Support 2 evaluators in scoring the technical evaluation responses by the additional 6 suppliers for IT Hardware | 12/20/2018 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey, Aishwarya | Update the formulas for laptops, desktops and monitors in "Price Comparison" sheet in the savings model for IT Hardware to do the price comparison calculations for 7 suppliers | 12/20/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to align on project status and next steps for category management and strategic sourcing. | 12/20/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey, Aishwarya | Create note for IT Hardware and Office Supplies proposers to be sent out for informing about the delay in timeline | 12/20/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey, Aishwarya | Meet with G. Sutton (Deloitte) to review the savings model prepared for IT Hardware category for 7 suppliers | 12/21/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey, Aishwarya | Update the "price reasonableness evaluation" sheet in the savings model for IT Hardware to do the price reasonableness test for 7 suppliers based on the per unit prices | 12/21/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey, Aishwarya | Update the formulas in the "Final evaluation scores" sheet in the savings model for IT Hardware for the calculation of the final evaluation scores of 7 suppliers | 12/21/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey, Aishwarya | Update the formulas in the "savings from incentives" sheet in the savings model for IT Hardware to do the savings comparison being provided based on incentives | 12/21/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey, Aishwarya | Update the formulas in the "spend and savings summary" sheet in the savings model for IT Hardware to do the spend and savings calculation for 7 suppliers instead of 6 | 12/21/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Pandey, Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to align on project status and next steps for category management and strategic sourcing. | 12/21/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Peral, Nathalie | Update PMO status slides for Temp Labor, Office Supplies and Food for S. Mitra (Deloitte) | 12/03/2018 | 0.80 | \$223.21 | \$ 178.57 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Peral, Nathalie | Review of the 'Codigo de Etica Contratistas 84-2002' to understand legislation for the updates to Temp Labor RFP for second release | 12/03/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Review of the 'Codigo Antocorrupcion Ley 2-2018' to understand legislation for the updates to Temp Labor RFP for second release | 12/03/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Update Temp Labor RFP on ethics definitions for second release | 12/03/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Simulate scenarios on Office Supplies savings model | 12/03/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Meet with G. Sutton to discuss the new manager role I will performe for Quick Hits categories: Office Supplies, Temp Labor and Food. | 12/03/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Meet with S. Mitra to discuss the transition of information for the manager for Quick Hits categories: Office Supplies, Temp Labor and Food. | 12/03/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, D.Martinez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (all Deloitte) | 12/04/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Proof read of Fuel RFP | 12/04/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Meet with J. Dajani (Deloitte) to discuss Quick Hits project status and next steps | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Consolidate documentation to be shared with J. Dajani (Deloitte) as he integrates on Quick Hits team and will be supporting me on Office Supplies and Temp Labor | 12/04/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Meeting with I.Rivera (Secretary of the Bid Board) to review her comments regarding the Temp Labor opening session on Nov 30th to defined leasons learned for Office Supplies opening, scheduled for Dec 7th | 12/04/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Meeting with J.Lozada (ASG) (ASG) and A. Johanteng (Deloitte) to review PO process | 12/04/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Review documentation dates for Temp Labor RFP proposals | 12/04/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Peral, Nathalie | Review documentation dates for Office Supplies RFP proposals | 12/04/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, D.Martinez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (all Deloitte) | 12/05/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Develop Timelines unified template for all workstreams | 12/05/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Finalize Timelines unified template for all workstreams on excel for the weekly update | 12/05/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Review Milestones across all workstreams to develop a matrix to centralize all relevant dates for all categories | 12/05/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Peral, Nathalie | Finalize Milestones matrix for al categories | 12/05/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, D.Martinez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (all Deloitte) | 12/06/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Shared updated Quick Hits project timelines template with G.Sutton (Deloitte) | 12/06/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Generate snapshot of Temp Labor RFP for executive view | 12/06/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Peral, Nathalie | Generate snapshot of Office Supplies RFP for executive view | 12/06/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Develop templates to assess RFP Past Performance to discuss with G.Sutton (Deloitte) | 12/06/2018 | 2.00 | \$223.21 | \$ 446.42 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Peral, Nathalie | Opening session for Office Supplies RFP responses with the Bid Secretary (Norma Ruiz (ASG)), External Auditor (J. Camacho) and Acquisitions Administrator (J.Lozada (ASG) | 12/07/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Peral, Nathalie | Opening session for Office Supplies RFP responses with the Bid Secretary (Norma Ruiz (ASG)), External Auditor (J. Camacho) and Acquisitions Administrator (J.Lozada (ASG) | 12/07/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Peral, Nathalie | Review received RFP responses for Office Supplies | 12/07/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Peral, Nathalie | Consolidate past performance responses for Office Supplies RFP | 12/07/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Consolidate addition information responses for Office Supplies Labor RFP | 12/07/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Consolidate Technical approach responses for Office SuppliesRFP | 12/07/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Create ready to print versions for Technical approach, past performance and additional information for ASG evaluation rounds to happen on Monday morning (Dec 10rd) | 12/07/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Run Price reasonableness test on Office Supplies RFP responses | 12/07/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, D.Martinez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (all Deloitte) | 12/10/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Update PMO status slides for Temp Labor, Office Supplies and Food | 12/10/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Peral, Nathalie | Prepare print outs for the evaluation session with ASG trained evaluators for Office Supplies | 12/10/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Review set up of computers for the evaluation session with ASG trained evaluators for Office Supplies | 12/10/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Run evaluation session with ASG trained evaluators for Office Supplies (first segment) | 12/10/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Run evaluation session with ASG trained evaluators for Office Supplies (second segment) | 12/10/2018 | 2.80 | \$223.21 | \$ 624.99 |
| Peral, Nathalie | Review of Office Supplies baseline for Office Supplies savings model | 12/11/2018 | 1.70 | \$223.21 | \$ 379.46 |
| Peral, Nathalie | Execute Price Reasonableness test on savings scenarios for Office Supplies | 12/11/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Consolidate Technical Score results from evaluators for Office Supplies proposals. | 12/11/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Build Results deck to share results from Office Supplies evaluation with the Bid Board | 12/11/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Great Office Supplies infographic for the Bid Board | 12/11/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Review of Plan de Reorganización Núm. 3 de 2011 for request of clarification on Food Supplies RFP | 12/11/2018 | 1.90 | \$223.21 | \$ 424.10 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, D.Martinez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (all Deloitte) | 12/12/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Analyze award scenarios from responses received on Office Supplies | 12/12/2018 | 2.60 | \$223.21 | \$ 580.35 |
| Peral, Nathalie | Update the results deck to share results from Office Supplies evaluation with the Bid Board | 12/12/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Translate communication to Office Suppliers to notify regarding the changes in timeline from the Bid Board. | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Review Food Supplies answers to the Request for Clarification before send it to J. Roa for upload in ASG website | 12/12/2018 | 1.00 | \$223.21 | \$ 223.21 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Peral, Nathalie | Draft email to K. Chambers, G. Sutton (Deloitte) regarding the updated milestone timelines for ASG's strategic sourcing categories. | 12/12/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Draft email to N. Catoni (ASG) regarding the milestone timelines for ASG's strategic sourcing categories. | 12/12/2018 | 0.10 | \$223.21 | \$ 22.32 |
| Peral, Nathalie | Follow-Up Call on Project Status with G.Sutton, S.Mitra, D.Martinez, J.Willner, D.Hayward, R.Aguilar, K.Chambers, A.Pandey, and G. Perez (all Deloitte) | 12/13/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Opening session for IT Hardware RFP responses with the Bid Secretary (N.Ruiz (ASG)), External Auditor (Rocha) | 12/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Additional opening session for IT Hardware RFP responses with the Bid Secretary (N.Ruiz (ASG)), External Auditor (Rocha) | 12/13/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Review of raw data for Office Supplies to double check baseline information | 12/13/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Draft notification in spanish to notify proposers on changes on the timeline for Office Supplies | 12/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Translate notification in spanish to notify proposers on changes on the timeline for Office Supplies | 12/13/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Peral, Nathalie | Share request for clarification for Food RFP with Jose Roa (ASG) with upload instructions for ASG website | 12/13/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Meeting on savings award scenarios with J. Almodovar for Office Supplies | 12/14/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Peral, Nathalie | Final update on Office Supplies evaluations results for the Bid Board | 12/14/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Update PMO status slides for Temp Labor, Office Supplies and Food | 12/14/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Peral, Nathalie | Review and implement N.Catoni (ASG) comments regarding changes for the Temp Labor RFP second release | 12/14/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Share with G. Sutton (Deloitte) the comments from N. Catoni (ASG) regarding ASG's Temp Labor RFP for review and follow up | 12/14/2018 | 0.10 | \$223.21 | \$ 22.32 |
| Peral, Nathalie | Meet with G. Camba (AAFAF) to present Office Supplies, IT Hardware and Temp Labor results to the Bid Board for them to decide next steps on those categories according ASG current process | 12/17/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Peral, Nathalie | Meeting with Natalia Catoni (ASG) to analyze changes on the Temp Labor RFP for its second release | 12/17/2018 | 1.50 | \$223.21 | \$ 334.82 |
| Peral, Nathalie | Work on Temp Labor RFP changes to align to Natalia Catoni (ASG) changes (sections 1 and 2) | 12/17/2018 | 1.60 | \$223.21 | \$ 357.14 |
| Peral, Nathalie | Work on Temp Labor RFP changes to align to Natalia Catoni (ASG) changes (sections 3 and 4) | 12/17/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/18/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Update milestones matrix for quick hits, wave 1 and wave 2 for all categories | 12/18/2018 | 2.10 | \$223.21 | \$ 468.74 |
| Peral, Nathalie | Work on Temp Labor RFP changes to align to Natalia Catoni (ASG) changes (sections 5, and 6) | 12/18/2018 | 2.30 | \$223.21 | \$ 513.38 |
| Peral, Nathalie | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/19/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Create amendment announcement to be uploaded on ASG website for Food RFP | 12/19/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Update amendment announcement with the changes required by J. Roa (ASG). | 12/19/2018 | 0.70 | \$223.21 | \$ 156.25 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Peral, Nathalie | Meet with G. Sutton, K. Chambers, N. Peral, E. Such D. Hayward (all Deloitte) to discuss project status and next steps for category mgmt. and strategic sourcing | 12/19/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Incorporate changes to the Temp Labor RFP to reflect feedback from N. Catoni (ASG). | 12/19/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Peral, Nathalie | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/20/2018 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Meet with the President of the Bid Board to present the Temp Labor original RFP for his review based on his experience with the local vendors in that category | 12/20/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Request for Proposal Temporary Staffing Services | 12/20/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, sections 1, 2 and 3 | 12/20/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Peral, Nathalie | Share Temp Labor original RFP with the president of the Bid Board for his review based on his extensive experience on the local players on that category | 12/20/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Peral, Nathalie | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/21/2018 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Update gantt charts for quick hits categories (Office Supplies, Temp Labor and Food Supplies) | 12/21/2018 | 1.80 | \$223.21 | \$ 401.78 |
| Peral, Nathalie | Update PMO information for the week on Quick Hits Categories (Office Supplies) | 12/21/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Update PMO information for the week on Quick Hits Categories (Temp Labor) | 12/21/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Peral, Nathalie | Update PMO information for the week on Quick Hits Categories (Food Supplies) | 12/21/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Update PMO information for the week on Quick Hits Categories (Food Supplies) | 12/21/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Peral, Nathalie | Update Checklist for the week on Quick Hits Categories (Temp Labor) | 12/21/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Peral, Nathalie | Update Sourcing Checklist activity descriptions for the week on Quick Hits Categories (Food Supplies) | 12/21/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Peral, Nathalie | Update Sourcing Checklist milestone dates for the week on Quick Hits Categories (Food Supplies) | 12/21/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Peral, Nathalie | Work on Quick Hits team (G. Perez & J. Dajani, all Deloitte) coverage schedule for January and February | 12/21/2018 | 2.20 | \$223.21 | \$ 491.06 |
| Peral, Nathalie | Update cross-category timelines matrix as requested by J. Roa (ASG). | 12/21/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Peral, Nathalie | Prepare communication to J. Roa (ASG) to share the cross-category timelines matrix and explain the matrix structure. | 12/21/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 4 | 12/25/2018 | 1.20 | \$223.21 | \$ 267.85 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 5 | 12/25/2018 | 1.40 | \$223.21 | \$ 312.49 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 6 | 12/25/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 7 | 12/25/2018 | 0.80 | \$223.21 | \$ 178.57 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 8 | 12/25/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, sections 9 | 12/25/2018 | 0.70 | \$223.21 | \$ 156.25 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, sections 10 | 12/25/2018 | 0.60 | \$223.21 | \$ 133.93 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, sections 11 | 12/25/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 12 | 12/26/2018 | 1.10 | \$223.21 | \$ 245.53 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 13 | 12/26/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 14 | 12/26/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 15 | 12/26/2018 | 0.90 | \$223.21 | \$ 200.89 |
| Peral, Nathalie | Read Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 16 | 12/26/2018 | 1.30 | \$223.21 | \$ 290.17 |
| Peral, Nathalie | Read additional Temp Labor reference documents that N. Catoni (ASG) shared with me for our reference for the second release for the RFP. REVIEWED DOCUMENT- Temporary Administrative and Professional Staffing Services, section 16 | 12/26/2018 | 0.90 | \$223.21 | \$ 200.89 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|--|------------|-------|----------|-----------------|
| Peral, Nathalie | Review Temp Labor RFP while considering the review on the documents N. Catoni (ASG) share for review, to assess whether the scope of the RFP reflects the requirements while meeting GSA standards | 12/27/2018 | 3.00 | \$223.21 | \$ 669.63 |
| Peral, Nathalie | Review information for PMO Update to align any potential changes for Jan 7th slide | 12/27/2018 | 1.20 | \$223.21 | \$ 267.85 |
| Perez Valdez, Gerardo | Review latest version of Food Checklist sent by S Mitra (Deloitte) | 12/03/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Analyze first Food RFP questions received | 12/03/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Create price reasonableness file for the food category | 12/03/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Perez Valdez, Gerardo | Amend presentation of evaluation training according to price reasonableness test model | 12/03/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/04/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Define key suppliers with wrong information from ASG's supplier contact data | 12/04/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Revise email to Jose Roa (ASG) to ask for support in terms of contacting the suppliers with wrong information | 12/04/2018 | 1.30 | \$150.24 | \$ 195.31 |
| Perez Valdez, Gerardo | Share Gov Win email template to the Fleet and Fuel team so they can release their RFP's | 12/04/2018 | 0.60 | \$150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Support D Martinez (Deloitte) for getting information related to the MRO category | 12/04/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Finalize food category charter with the last data published | 12/04/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/05/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Work with J.Willner (Deloitte) to identify the inconsistencies found in the translated versions of Food, Fleet and Fuel RFP's | 12/05/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Amend Weekly Update of categories for food by putting the new timeline of the RFP | 12/05/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Analyze Food RFP questions | 12/05/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Start developing the savings model for food | 12/05/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/06/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Review PO documents provided by the ASG team from previous food bids with different agencies | 12/06/2018 | 2.70 | \$150.24 | \$ 405.65 |
| Perez Valdez, Gerardo | Meet with A. Pandey (Deloitte) discuss next steps for meeting with J.Loza and C.Torres (both ASG) | 12/06/2018 | 0.60 | \$150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Meeting for finalizing the agenda of the pre bid conference for IT Hardware with Carmen Torres, Jackie Loza (ASG) and D Martinez and A Pandey (Deloitte) | 12/06/2018 | 1.40 | \$150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Edit Food RFP category charter to discuss with J.Loza and C.Torres (both ASG) | 12/06/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Review Food Category checklist in order to prepare possible next steps | 12/06/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/07/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Analyze the supplier questions received for the Food RFP | 12/07/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Define actions for responding to the Food RFP questions received | 12/07/2018 | 2.30 | \$150.24 | \$ 345.55 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|---|------------|-------|----------|-----------------|
| Perez Valdez, Gerardo | Review email to J.Roa (ASG) with recommendations for the responses to supplier questions for the Food RFP | 12/07/2018 | 1.50 | \$150.24 | \$ 225.36 |
| Perez Valdez, Gerardo | Ask for J.Loczada and G.Morell (both ASG) for input on responding to the Food RFP questions received | 12/07/2018 | 1.60 | \$150.24 | \$ 240.38 |
| Perez Valdez, Gerardo | Review Requests for Clarification submitted by prospective Food Supplies proposers. | 12/10/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Review responses to Requests for Clarification from prospective Food Supplies proposers for wording and consistency | 12/10/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Prepare the Response to Requests for Clarification document of the food category for Jose Roa (ASG) so the ASG legal team can review the responses. | 12/10/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Prepare email to Jose Roa (ASG) with the final Response to Request for Clarification document of the food category RFP. | 12/10/2018 | 0.80 | \$150.24 | \$ 120.19 |
| Perez Valdez, Gerardo | Meet with J. Roa, J. Nieves (ASG) to coordinate the publishing of the Food Responses for Clarification to ASG's Procurement Reform webpage. | 12/10/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/11/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Met with S. Mitra, T. Ruiz, G. Perez (Deloitte) to discuss feedback from DoH Director, Adriana Hernandez, regarding Medical Supplies sourcing | 12/11/2018 | 0.50 | \$150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Review law related to the existence of Fondo Fomento Industria de Huevos and consider implications for the Food RFP | 12/11/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Prepare comments on possible implications of the Fondo Fomento Industria de Huevos for the Food RFP. | 12/11/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Prepare the final version of the Food category Q&A to be published on ASG's website. | 12/11/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Share final Food Response to Requests for Clarification document with J. Nieves (ASG) for publishing to the ASG webpage. | 12/11/2018 | 0.60 | \$150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/12/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Review the proposal evaluation training document for ASG's Food proposal evaluators | 12/12/2018 | 1.90 | \$150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Training for evaluators of the Food RFP Responses met with Carmen Corona, Brian and Omar (ASG) | 12/12/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Translate evaluation training material into Spanish for ASG's Food proposal evaluators. | 12/12/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Continue updating evaluation training materials for the evaluators of Food proposal submissions. | 12/12/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/13/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Plan next steps for data collection for ASG's Wave 2 strategic sourcing categories. | 12/13/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Extract information from Food Original PO data received in order to provide to the MRO team | 12/13/2018 | 1.80 | \$150.24 | \$ 270.43 |
| Perez Valdez, Gerardo | Review Food RFP data in order to facilitate a search in case of any question | 12/13/2018 | 2.40 | \$150.24 | \$ 360.58 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|---|------------|-------|----------|-----------------|
| Perez Valdez, Gerardo | Review pricing worksheets in terms of formatting for fleet and fuel | 12/13/2018 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/14/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Review ASG Meeting tracker sent by A Pandey as the responsibilities will be taken by me starting in January. | 12/14/2018 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Review daily touchpoint meetings template as the activity will be taken starting in January | 12/14/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Start drafting a new template for the daily touchpoint meetings | 12/14/2018 | 2.50 | \$150.24 | \$ 375.60 |
| Perez Valdez, Gerardo | Follow up with N. Catoni (ASG) regarding the status of the meeting asked for ASEM to provide information on MRO and Medical Supplies. | 12/17/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Draft email to B. Castro (ASEM) for defining a date in which to review the information from MRO and Medical Supplies. | 12/17/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Review savings model for Food Supplies Category | 12/17/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Perform amendments in the Office Supplies version of the savings model. | 12/17/2018 | 2.40 | \$150.24 | \$ 360.58 |
| Perez Valdez, Gerardo | Review price reasonableness test for food | 12/17/2018 | 2.80 | \$150.24 | \$ 420.67 |
| Perez Valdez, Gerardo | Research price fairness models for Food Supplies | 12/17/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/18/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Review slides from daily touchpoint meetings with J Roa | 12/18/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Review updated sourcing milestone checklists for all the categories | 12/18/2018 | 2.50 | \$150.24 | \$ 375.60 |
| Perez Valdez, Gerardo | Review meeting tracker created for the team | 12/18/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Meet with N. Catoni, J Lozada (ASG) and G Sutton (Deloitte) in order to define the interim process | 12/18/2018 | 1.30 | \$150.24 | \$ 195.31 |
| Perez Valdez, Gerardo | Discuss with N. Catoni, J. Lozada and J. Roa (ASG) the relevance of changing the performance bond for the Food Category. | 12/18/2018 | 0.60 | \$150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/19/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Prepare Food RFI for sending to G Sutton in order to share with the MRO and Medical Supplies Team | 12/19/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Perform amendments to Food Supplies RFP Documents in order to reflect the new deadlines | 12/19/2018 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Create announcements in English and Spanish in order to notify to vendors the new deadlines for Food Supplies | 12/19/2018 | 1.60 | \$150.24 | \$ 240.38 |
| Perez Valdez, Gerardo | Create flowchart for the Interim Process with the inputs from the ASG Team. | 12/19/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Meet with E. Such, G. Sutton and L. Gleason in order to present the interim process and the relationship with the funding model. | 12/19/2018 | 0.90 | \$150.24 | \$ 135.22 |
| Perez Valdez, Gerardo | Develop a draft list of process steps required for the Interim Process | 12/19/2018 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Prepare material for the Daily touch point meeting with the client | 12/19/2018 | 0.90 | \$150.24 | \$ 135.22 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|--|------------|-------|----------|-----------------|
| Perez Valdez, Gerardo | Daily touchpoint meeting to discuss project status with the client. Attendees: J Roa (ASG), A.Pandey and G. Sutton (Deloitte). | 12/19/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Meet with N.Catoni (ASG) and G. Sutton (Deloitte) in order to present the flow chart for the Interim Process. | 12/19/2018 | 1.10 | \$150.24 | \$ 165.26 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/20/2018 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Meet with C. Torres, E. Carbonell and J. Lozada (All ASG), E. Such, G. Sutton and L. Gleason (All Deloitte) in order to obtain input for defining the new ASG's funding model. | 12/20/2018 | 1.40 | \$150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Prepare material for the Daily touch point meeting with the client | 12/20/2018 | 1.40 | \$150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Daily touchpoint meeting to discuss project status with the client. Attendees: J Roa (ASG), A.Pandey and G. Sutton (Deloitte). | 12/20/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Review uploaded files for Food Supplies to the ASG's website | 12/20/2018 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Amend errors on edited RFP names and inconsistency between files. | 12/20/2018 | 1.70 | \$150.24 | \$ 255.41 |
| Perez Valdez, Gerardo | Translate notification to suppliers from IT hardware , English to Spanish | 12/20/2018 | 0.80 | \$150.24 | \$ 120.19 |
| Perez Valdez, Gerardo | Follow-Up Meeting on Project Status with G.Sutton, S.Mitra, N Peral, J.Willner, D. Hayward, R.Aguilar, K.Chambers, A. Pandey (All Deloitte) | 12/21/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Select the appropriate evaluators and auditor to perform the IT Hardware proposal evaluations. | 12/21/2018 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Meet with ASG's IT Hardware evaluation team to provide guidance for completing the evaluation of IT Hardware proposals. | 12/21/2018 | 1.10 | \$150.24 | \$ 165.26 |
| Perez Valdez, Gerardo | Prepare material for the Daily touch point meeting with the client | 12/21/2018 | 0.90 | \$150.24 | \$ 135.22 |
| Perez Valdez, Gerardo | Daily touchpoint meeting to discuss project status with the client. Attendees: J Roa (ASG) and G. Sutton (Deloitte). | 12/21/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Meet with ASG's IT Hardware proposal evaluation team to answer questions regarding the evaluation process. | 12/21/2018 | 0.70 | \$150.24 | \$ 105.17 |
| Perez Valdez, Gerardo | Meet with ASG's IT Hardware proposal evaluation team to answer additional questions regarding the evaluation process. | 12/21/2018 | 0.60 | \$150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Prepare list of all pending meetings to schedule for the different categories. | 12/21/2018 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Review email to J. Roa (ASG) requesting the presence of the Bid Board on the presentation of Food and Fuel categories | 12/21/2018 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Meet with G. Sutton for defining status on the Interim Process and next steps | 12/21/2018 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Perform amendments to Interim Process Flow Chart and Elements List according to input received from J. Roa (ASG). | 12/22/2018 | 2.10 | \$150.24 | \$ 315.50 |
| Ruiz, Tatiana M | Translate the fleet services information part 2, funding, vehicle disposal, vehicle purchases, for the fleet pricing worksheet | 12/03/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Ruiz, Tatiana M | Meet with J. Almodovar (Deloitte) to discuss fleet terms for the review of the fleet pricing worksheet | 12/03/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte), D. Morales (Deloitte) to discuss additional analysis on suppliers for medical supplies category | 12/03/2018 | 1.10 | \$179.70 | \$ 197.67 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Ruiz, Tatiana M | Translate the fleet services information part 2, lease, management, existing fleet for the fleet pricing worksheet | 12/03/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Ruiz, Tatiana M | Translate the Fleet Services information for the fleet pricing worksheet | 12/03/2018 | 1.60 | \$179.70 | \$ 287.52 |
| Ruiz, Tatiana M | Translate the incentives information for the fleet pricing worksheet | 12/03/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Ruiz, Tatiana M | Identify the descriptions for fund, program, class, account for values for the unclassifiable spend | 12/03/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Ruiz, Tatiana M | Identify the top agencies breakdown for non-addressable Spend per request of D. Martinez (Deloitte) | 12/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Update medical supplies spend analysis deck with supplier information for medical supplies for total non-addressable spend | 12/04/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to discuss identification of fund, program, class, account values for non-addressable spend for medical supplies | 12/04/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Ruiz, Tatiana M | Translate fleet pricing worksheet tabs "Servicios de Flota-Parte 2" | 12/04/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Ruiz, Tatiana M | Initiate market research for medical supplies in Puerto Rico per request of D. Martinez (Deloitte) | 12/04/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Ruiz, Tatiana M | Identified the descriptions for fund, program, class, account for values for the unclassifiable spend | 12/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to discuss ghannt chart/timelines, checklist for Medical Supplies | 12/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to discuss medical supplies spend analysis graph for non-addressable spend suppliers, research on medical supplies market | 12/04/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Ruiz, Tatiana M | Research top 80% suppliers for medical supplies, products offered to understand market share, local and worldwide suppliers | 12/05/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Ruiz, Tatiana M | Update spend analysis deck on medical supplies with overlap suppliers for types of spend | 12/05/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Ruiz, Tatiana M | Review supplier profile docs, market assesment examples, read market for medical supplies articles | 12/05/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Ruiz, Tatiana M | Meet with S. Mitra (Deloitte) to discuss medical supplies spend analysis | 12/05/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Ruiz, Tatiana M | Prepare for meeting with N. Catoni (ASG) to present medical supplies spend analysis | 12/05/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to discuss meeting on medical supplies needs/agenda with N. Catoni (ASG) | 12/05/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/05/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to discuss documents available to start market assessment for medical supplies in Puerto Rico | 12/05/2018 | 1.30 | \$179.70 | \$ 233.61 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Ruiz, Tatiana M | Meet with G. Sutton (Deloitte), S. Mitra (Deloitte), N. Catoni (Deloitte) to discuss the Medical Supplies RFP | 12/05/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Ruiz, Tatiana M | Analyzed medical supplies database, identified unavailable agencies data to have source related to Salud | 12/06/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Ruiz, Tatiana M | Created power point deck, excel with pivot tables targeted to salud related items to share on Salud meeting about medical supplies | 12/06/2018 | 2.80 | \$179.70 | \$ 503.16 |
| Ruiz, Tatiana M | Updated Medical supplies database to identify different areas, identify out of scope items, ASEM, Salud, ASSMA | 12/06/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Updated Medical Supplies spend analysis deck with category overview details per request of D. Martinez (Deloitte) | 12/06/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/06/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to review Medical Supplies power point deck, excel to be shared with Salud Department during meeting | 12/06/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte) to talk about next steps regarding Salud, ASSMCA, ASEM for medical supplies | 12/06/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Ruiz, Tatiana M | Consolidate meeting notes about Medical Supplies category and prepared action items per meeting with N. Catoni (ASG) | 12/06/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Ruiz, Tatiana M | Meet with D. Martinez (Deloitte), G. Sutton (Deloitte), S. Mitra (Deloitte), N. Catoni (ASG) to discuss medical supplies spend analysis | 12/06/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Ruiz, Tatiana M | Update deck, excel for Salud based on feedback per D. Martinez (Deloitte) to include category details | 12/06/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Ruiz, Tatiana M | Updated excel medical supplies data collection spreadsheet to share with Departamento de Salud. | 12/07/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Ruiz, Tatiana M | Meet with G. Sutton (Deloitte), A. Soto (Deloitte), D. Martinez (Deloitte), D. Morales (Deloitte) to prepare for meeting with Departamento de Salud to discuss the Medical Supplies Category | 12/07/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballas, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/07/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte) to discuss current Medical Supplies spend data analysis, feedback from meeting with N. Catoni (ASG), next steps with category | 12/07/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Ruiz, Tatiana M | Consolidate medical supplies document to share with team for knowledge transfer | 12/07/2018 | 1.80 | \$179.70 | \$ 323.46 |
| Ruiz, Tatiana M | Meet with D. Morales (Deloitte) to provide insight, information, explain the medical supplies analysis as of today | 12/07/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Ruiz, Tatiana M | Consolidate Office Supplies RFP submissions and consolidates information needed to assess responses. | 12/07/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Ruiz, Tatiana M | Meet with A. Soto (Deloitte) to discuss power point deck, excel to be presented to Adriana (DoH) to support meeting for medical supplies spend analysis | 12/10/2018 | 0.50 | \$179.70 | \$ 89.85 |

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DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Ruiz, Tatiana M | Met with A. Soto (Deloitte), S. Mitra (Deloitte), G. Perez (Deloitte) to discuss meeting with A. Hernandez (DoH), debrief, next steps on medical supplies. | 12/11/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Shaikh, Javed F | Meet with Andrew Johantgen (Deloitte) to discuss best practices to source certain software | 12/11/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Shaikh, Javed F | Meet with Andrew Johantgen (Deloitte) to go over software spend data and discuss licensing opportunities | 12/20/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Soto, Alexandra M | Meet with D. Morales, D. Martinez (Deloitte) to provide an overview of the progress with the MRO spend analysis, consider next steps | 12/03/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Review the Fuel RFP pricing worksheet to discuss formula is correct, in both languages | 12/03/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Draft Spanish version of announcement to proponents about limitations for questions / interactions with ASG while the RFP is live | 12/03/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Soto, Alexandra M | Research Medical Supplies spend categorization to understand if Laboratory spend can be included with regular medical supplies | 12/03/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Soto, Alexandra M | Modify spend data classification to address pivot table error with Parts, Equipment & Repair | 12/03/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Soto, Alexandra M | Review the MRO RFI to add a services catalog tab for suppliers to provide information about their specific MRO services, apart from product catalog for purchases | 12/04/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, N. Peral, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz, D. Martinez, A. Johantgen (Deloitte) to discuss next steps for category management and strategic sourcing | 12/04/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Review the new MRO RFI that was drafted in Spanish to align to the English version | 12/04/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Create list for both MRO RFIs with category descriptions, examples included in MRO spend data analysis | 12/04/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Prepare list of top agencies in MRO spend data with details of what items are being purchased by each with volume, quantity, percentages | 12/05/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Research Medical Supplies industry data, market analysis, trends within Puerto Rico market / United States market | 12/05/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Soto, Alexandra M | Prepare list of top suppliers in MRO spend data with descriptions of each supplier's business | 12/05/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, N. Peral, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz, D. Martinez, A. Johantgen (Deloitte) to discuss next steps for category management and strategic sourcing | 12/05/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Research for list of Puerto Rico MRO industry players to prepare supplier assessment | 12/06/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, N. Peral, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz, D. Martinez, A. Johantgen (Deloitte) to discuss next steps for category management and strategic sourcing | 12/06/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Research for MRO industry data trends, analysis, market information in Puerto Rico, United States | 12/06/2018 | 2.90 | \$223.21 | \$ 647.31 |

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DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Soto, Alexandra M | Review supplier assessment for MRO / Medical supplies data | 12/06/2018 | 1.00 | \$223.21 | \$ 223.21 |
| Soto, Alexandra M | Review supplier market assessment example for MRO spend data | 12/06/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Complete MRO spend documentation to transition to D. Morales | 12/07/2018 | 2.90 | \$223.21 | \$ 647.31 |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to discuss current Medical Supplies spend data analysis, feedback from meeting with N. Catoni (ASG), next steps with category | 12/07/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Meet with G. Sutton, D. Martinez, D. Morales, T. Ruiz (Deloitte) to review Medical Supplies presentation, consider next steps for meeting with DoH | 12/07/2018 | 0.30 | \$223.21 | \$ 66.96 |
| Soto, Alexandra M | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, M. Levidy, N. Peral, S. Mitra, J. Almodovar, G. Perez, J. Willner, T. Ruiz, D. Martinez, A. Johantgen (Deloitte) to discuss next steps for category management and strategic sourcing | 12/07/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Review Medical Supplies spend data to prepare for meeting with Department of Health | 12/07/2018 | 2.50 | \$223.21 | \$ 558.03 |
| Soto, Alexandra M | Meet with G. Sutton, D. Martinez (Deloitte), N. Catoni (ASG), A. Hernandez (DOH) to discuss medical supplies spend data regarding Department of Health what is in scope, consider next steps with category | 12/10/2018 | 2.00 | \$223.21 | \$ 446.42 |
| Soto, Alexandra M | Meet with T. Ruiz (Deloitte) to discuss power point deck, excel to be presented to A. Hernandez (DoH) to support meeting for medical supplies spend analysis | 12/10/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Met with S. Mitra, T. Ruiz, G. Perez (Deloitte) to discuss feedback from DoH Director, A. Hernandez (DoH), regarding Medical Supplies sourcing | 12/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Prepare synopsis, next steps, meeting notes from discussion with A. Hernandez (DoH), regarding medical supplies sourcing | 12/11/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Met with D. Martinez (Deloitte) to research MRO category industry reports to L3 level | 12/12/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Soto, Alexandra M | Met with D. Martinez (Deloitte) to discuss medical supplies and MRO regulations research | 12/14/2018 | 0.50 | \$223.21 | \$ 111.61 |
| Such, Enrique J | Meet with K. Chambers, G. Sutton, E. Such, S. Mitra, D. Martinez, A. Johantgen (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/03/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Attend meeting with J.Mendez (BluHaus) and L.Blanco (BluHaus) to review the revised deck for the work streams they're managing within the Procurement Reform strategic program. | 12/03/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Such, Enrique J | Attend meeting with A.Johantgen (Deloitte) to review the information being developed for the GSA meeting and the Operationalization of GSA in Puerto Rico. | 12/03/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Assess additional and revised information submitted by L.Blanco (BluHaus) on the work streams they're leading. | 12/03/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Attend meeting with J.Camacho (Robles) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 12/03/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Assess additional the information submitted by L.Blanco (BluHaus) on the work streams they're leading for procurement reform | 12/03/2018 | 1.90 | \$270.46 | \$ 513.87 |

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DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Such, Enrique J | Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement Transformation strategic plan. | 12/03/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Assess the status of action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG). | 12/03/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Attend meeting with D.Rodriguez (ISP) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 12/03/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with G.Sutton (Deloitte) and K.Chambers (Deloitte) to discuss actions based on feedback received from J.Roa (ASG) and K.Mercado during the PMO meeting. | 12/04/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Such, Enrique J | Draft meeting notes and updated the PMO deck with feedback received from J.Roa (ASG) and K.Mercado (ASG) to drive team action around core topics and concerns highlighted during the meeting. | 12/04/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Such, Enrique J | Meet with K.Chambers, G.Sutton, R.Aguilar, S.Mitra, J.Willner, D.Hayward all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 12/04/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend weekly PMO meeting with J.Roa (ASG) and K.Mercado (ASG) to discuss program status prior to meeting with O.Chavez (ASG). | 12/04/2018 | 1.80 | \$270.46 | \$ 486.83 |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) and K.Chambers (Deloitte) to review and discuss the GSA information being pulled together for a workshop between GSA and ASG. | 12/04/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Such, Enrique J | Draft PMO executive summary and weekly update for meeting with O.Chavez (ASG) to discuss overall Procurement Reform progress against defined milestones. | 12/04/2018 | 2.80 | \$270.46 | \$ 757.29 |
| Such, Enrique J | Meet with Y.Nazario (ASG) to discuss the PMO Action Items and next steps | 12/05/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Draft updates to OCFO presentation to discuss Procurement Reform status and funding requirements. | 12/05/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Meet with K.Chambers, G.Sutton, R.Aguilar, S.Mitra, J.Willner, D.Hayward all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 12/05/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with O.Chavez (ASG), K.Chambers (Deloitte) and G.Sutton (Deloitte) to review the OCFO update and consider next steps within Procurement Reform Initiatives. | 12/05/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Attend meeting with L.Blanco (BluHaus) to review the status of the Space Planning initiative and discuss the business requirements for ASG Office and WHS Space requirements. | 12/05/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Attend weekly PMO meeting with O.Chavez (ASG), N.Catoni (ASG), K.Mercado (ASG), G.Sutton (Deloitte), and K. Chambers (Deloitte). | 12/05/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Such, Enrique J | Assess revisions of the ASG Space Requirements technical specifications to for discussion with J.Roa (ASG). | 12/06/2018 | 0.70 | \$270.46 | \$ 189.32 |

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DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Discussion with N.Catoni (ASG) to discuss participants for critical meeting over the next two weeks for RFP that are either being opened and that are being released. | 12/06/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with L.Blanco (BluHaus) to discuss key procurement reform deliverables that need to be completed within the next week for a full review of the work streams they're leading with O.Chavez (ASG) | 12/06/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Draft communication to T.Gruver (GSA) with ASG AAC Request Form, and provided clarification on AAC request and utilization which is needed in creating the AAC. | 12/06/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Such, Enrique J | Attend meeting with F.Mayer (GSA), D.Paralemos (GSA), O.Chavez (ASG), J.Roa (ASG), K.Chambers (Deloitte), L.Gleason (Deloitte) and A.Johangten (Deloitte) to discuss next steps in leveraging GSA schedules within the Procurement Reform Strategy | 12/06/2018 | 4.50 | \$270.46 | \$ 1,217.07 |
| Such, Enrique J | Attend meeting with J.Camacho (Robles) to review and discuss priorities defined by O.Chavez (ASG) during the PMO meeting, and to gain clarity on the process for loading the audit results into the Plan de Accion Correctiva (PAC). | 12/06/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Such, Enrique J | Draft Executive PMO meeting action items, due dates and task owner to ensure team is executing against feedback and open questions from PMO meeting. | 12/06/2018 | 2.30 | \$270.46 | \$ 622.06 |
| Such, Enrique J | Meet with K.Chambers, G.Sutton, R.Aguilar, S.Mitra, J.Willner, D.Hayward all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 12/07/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Attend meeting with O.Chavez (ASG), J.Roa (ASG), A.Pavia (COR3), and G.Sutton (Deloitte) to discuss the GPR needs for a centralized procurement model within ASG. | 12/17/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with J.Camacho (Robles) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 12/17/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Such, Enrique J | Attend meeting with D.Rodriguez (ISP) to review and discuss the Emergency Management Plan initiative within the Procurement Reform Strategic Plan. | 12/17/2018 | 0.40 | \$270.46 | \$ 108.18 |
| Such, Enrique J | Meet with D. Hayward (Deloitte) to discuss project status and deliverables for category mgmt. | 12/17/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Assess the information submitted by BluHaus on the status of the work streams they're leading. | 12/17/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Such, Enrique J | Attend meeting with J.Mendez (BluHaus) and L.Blanco (BluHaus) to review the revised deck they're preparing for the work streams they're managing within the Procurement Reform strategic program. | 12/17/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Such, Enrique J | Attend meeting with A.Velazquez (BDO) to review the status of the work streams they're working on with the Procurement Transformation strategic plan. | 12/17/2018 | 1.00 | \$270.46 | \$ 270.46 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Such, Enrique J | Attend meeting with O.Chavez (ASG) and J.Roa (ASG) to discuss compliance priorities and next steps to close gaps identified within an internal assessment. Compliance and Transparency is a core tenant within ASG's Procurement Reform Strategy. | 12/17/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Draft the PMO executive summary and supporting slides per the standard work and governance put in place to track all work streams within Procurement Reform | 12/18/2018 | 2.90 | \$270.46 | \$ 784.33 |
| Such, Enrique J | Attend meeting with K.Chambers (Deloitte) and G.Sutton (Deloitte) to discuss and plan a workshop with ASG to map out and detail the Interim Process that will support the Requisition to Invoice process until the new software is deployed. | 12/18/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Such, Enrique J | Attend meeting with L.Gleason (Deloitte) and C.Corona (ASG) to discuss Agency requirements for updating existing regulations and business process for Procure-to-Pay processes for products purchased by the ASG Warehouse. | 12/18/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte) and L.Gleason (Deloitte) to discuss GSA actions and next steps defined in the face-to-face meeting with ASG And GSA leadership to discuss procurement reform and collaboration. | 12/18/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Such, Enrique J | Meet with K.Chambers, G.Sutton, R.Aguilar, S.Mitra, J.Willner, D.Hayward all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 12/18/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Enhance PMO deck with feedback from K.Chambers (Deloitte) on work stream ownership across external resources and improvements to the executive summary. | 12/18/2018 | 2.10 | \$270.46 | \$ 567.97 |
| Such, Enrique J | Meet with K.Chambers, G.Sutton, R.Aguilar, S.Mitra, J.Willner, D.Hayward all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 12/19/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend meeting with L.Gleason (deloitte) and L.Blanco (BluHaus) to review the ASG baseline assessment of ASG programs that can be outsourced, which ones will be discontinued and which ones need to have their fees adjusted. | 12/19/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Such, Enrique J | Attend meeting with A.Johangten (Deloitte), K.Chambers (Deloitte), G.Sutton (Deloitte), and L.Gleason (Deloitte) to review information requested by GSA. | 12/19/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Such, Enrique J | Enhance PMO deck with feedback from K.Chambers (Deloitte) on work stream ownership across external resources and improvements to the executive summary. | 12/19/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Such, Enrique J | Draft PMO meeting action items, due dates and owners with respect to execution of key tasks and discussion points within the PMO meeting with the ASG Administrator. | 12/19/2018 | 2.20 | \$270.46 | \$ 595.01 |
| Such, Enrique J | Meet with O.Chavez (ASG) to discuss Procurement Transformation activities which need to be prioritized to meet delivery due dates. | 12/19/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Such, Enrique J | Attend PMO meeting with O.Chavez (ASG), N.Catoni (ASG), K.Chambers (Deloitte) and G.Sutton (Deloitte). | 12/19/2018 | 1.20 | \$270.46 | \$ 324.55 |

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DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Such, Enrique J | Meet with D. Hayward (Deloitte) to discuss Fleet Management deliverables for category mgmt. | 12/19/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Meet with G. Sutton, K. Chambers, N. Peral, E. Such D. Hayward (all Deloitte) to discuss project status and next steps for category mgmt. and strategic sourcing. | 12/19/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Meet with L.Gleason (Deloitte), G.Sutton (Deloitte) and G.Perez (Deloitte) to walk through the ASG Interim Process in order to consider a service fee to support ASG's funding model. | 12/19/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Such, Enrique J | Attend meeting with C.Coronas, J.Loado, C.Lopez (all ASG), E.Such, L.Gleason (Deloitte) and L.Blanco (BluHaus) to discuss ASG's current procurement lifecycle, fee structure, and considerations regarding ASG's future funding model. | 12/20/2018 | 2.00 | \$270.46 | \$ 540.92 |
| Such, Enrique J | Meet with J.Roa (ASG) to review DRAFT communication to F.Mayer (GSA) on alignment for collaboration points for piloting pre-defined categories within the e-Buy platform. | 12/20/2018 | 0.20 | \$270.46 | \$ 54.09 |
| Such, Enrique J | Meet with L.Gleason (Deloitte) and L.Blanco (BluHaus) to debrief after procurement lifecycle meeting on 12/20 and consider next steps. | 12/20/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review revised pricing worksheet for IT Hardware | 12/03/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Sutton, Gary M | Review revised Temp Labor RFP | 12/03/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Sutton, Gary M | Meet with S. Mitra (Deloitte), N. Catoni (ASG) to review edits to the Temp Labor Category | 12/03/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Create communciation to vendors and ASG regarding communciations with vendors during the RFP process | 12/03/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Meet with J. Roa, G. Morrell, J. Nieves (All ASG) A. Pandey (Deloitte) to review outstanding RFP action items | 12/03/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Review the vendor questions for IT Hardware | 12/04/2018 | 2.20 | \$270.46 | \$ 595.01 |
| Sutton, Gary M | Review latest verion of the fleet RFP before publishing | 12/04/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton, Gary M | Review latest version of interim process slides | 12/04/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Sutton, Gary M | Review latest verion of the fuel RFP | 12/04/2018 | 2.30 | \$270.46 | \$ 622.06 |
| Sutton, Gary M | Meet with J. Roa (ASG), A. Pandey (Deloitte) to review action items for outstanding RFPs | 12/04/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Review IT Software sourcing strategy | 12/05/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton, Gary M | Meet with O. Chavez, N. Catoni, (ASG), K. Chambers (Deloitte) to discuss Procurement Reform project deliverables and next steps | 12/05/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Meet with J. Roa, J. Nieves, G. Morrell (All ASG) to review action items for the six live RFPs | 12/05/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Meet with N. Catoni (ASG), S. Mitra, T. Ruiz (All Deloitte) to discuss medical supplies | 12/05/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton, Gary M | Review and edit the latest version of the Medical Supplies data analysis | 12/05/2018 | 1.70 | \$270.46 | \$ 459.78 |
| Sutton, Gary M | Provide edits to the MRO categorization analysis | 12/05/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Review updated version of the Medical supplies spend analysis to prepare for upcoming meeting with A. Hernandez (Salud) | 12/06/2018 | 2.20 | \$270.46 | \$ 595.01 |
| Sutton, Gary M | Review the latest version of the MRO Spend Analysis | 12/06/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Meet with C. Torres, J. Nieves (Both ASG), G. Valdez (Deloitte) to review meeting agenda for IT Hardware Bid confrence | 12/06/2018 | 1.20 | \$270.46 | \$ 324.55 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Sutton, Gary M | Meet with N. Catoni (ASG), S. Mitra, T. Ruiz, D. Martinez (all Deloitte) to discuss Medical Supplies data analysis | 12/06/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with T. Ruiz, A. Soto, D. Martinez (All Deloitte) to prepare for meeting with Salud to discuss the Medical Supplies RFP | 12/07/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with A. Johantgen, K. Chambers (both Deloitte) to discuss the next steps for using US GSA for the government of Puerto Rico | 12/07/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Participate in ASG IT Hardware Pre-bid conference to answer vendor questions regarding the IT Hardware bid sheet | 12/07/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton, Gary M | Meet with D. Martinez (Deloitte) to review checklist items for Medical Supplies | 12/07/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton, Gary M | Review sourcing strategy for telecom | 12/07/2018 | 2.60 | \$270.46 | \$ 703.20 |
| Sutton, Gary M | Review latest MRO data classification | 12/10/2018 | 1.90 | \$270.46 | \$ 513.87 |
| Sutton, Gary M | Meet with G. Perez (Deloitte) to review Food RFP Requests for Clarification from prospective Food RFP proposers. | 12/10/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Review latest Government of Puerto Rico Telecom spend data to understand historical spending patterns. | 12/10/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Meet with A. Hernandez (Salud), A. Soto, D. Martinez (both Deloitte) to discuss Medical Supplies Spend data | 12/10/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Meet with J. Roa, J. Nieves (Both ASG) to discuss RFP deliverables to be published to the ASG webpage. | 12/11/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Meet with N. Catoni (ASG), R. Aguilar, A. Johantgen (both Deloitte) to discuss IT Software/Telecom action items | 12/11/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Review latest version of the savings model for Fleet | 12/11/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Prepare office supplies award scenario document | 12/11/2018 | 2.70 | \$270.46 | \$ 730.24 |
| Sutton, Gary M | Meet with N. Catoni, J. Roa (Both ASG), L. Gleason (Deloitte) to discuss project deliverables and due dates | 12/11/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with D. Hayward to review RFP questions submitted by fleet proposers | 12/12/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Review pricing model for fuel | 12/12/2018 | 2.10 | \$270.46 | \$ 567.97 |
| Sutton, Gary M | Review latest version of the office supplies award scenarios document | 12/12/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with N. Catoni (ASG), R. Aguilar, A. Johantgen (both Deloitte) to discuss the IT Software category sourcing strategy | 12/12/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review the RFP pricing worksheet for copiers | 12/12/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Sutton, Gary M | Review the savings model for the copiers RFP | 12/12/2018 | 2.60 | \$270.46 | \$ 703.20 |
| Sutton, Gary M | Review the Office Supplies report to the Bid Board before it is presented to the Board on 12/17 | 12/13/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Meet with Roa to discuss action items for released RFPs | 12/13/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Meet with A. Johantgen (Deloitte) to prepare for interim process workshop | 12/13/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Review initial draft of bid board document for IT Hardware | 12/13/2018 | 2.60 | \$270.46 | \$ 703.20 |
| Sutton, Gary M | Prepare requisition requirements for N. Catoni (ASG) for the procurement regulations | 12/13/2018 | 3.30 | \$270.46 | \$ 892.52 |
| Sutton, Gary M | Meet with N. Catoni (ASG) to discuss the draft procurement regulations | 12/13/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Review baseline pricing for Temp Labor | 12/14/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton, Gary M | Review baseline pricing for copiers | 12/14/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Conduct call with A. Pandey (Deloitte) to discuss baseline pricing for IT Hardware | 12/14/2018 | 0.50 | \$270.46 | \$ 135.23 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Sutton, Gary M | Conduct call with N Peral (Deloitte) to discuss edits to the bid board document for office supplies | 12/14/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Coduct call with D. Martinez, D. Morales (both Deloitte) to review MRO data analysis | 12/14/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Conduct call with J. Almodovar (Deloitte) to discuss adjustments to office supplies savings model | 12/14/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Review the market assessment for medical supplies | 12/17/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Meet with J. Roa, J. Nieves (ASG), A. Pandey, G. Lopez (All Deloitte) to discuss RFP deliverables | 12/17/2018 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton, Gary M | Review the RFP materials for presentation in the pre-bid conference for Fuel | 12/17/2018 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton, Gary M | Review ASG reform press release and provide additional bullets for O. Chavez (ASG) | 12/17/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Prepare process maps for interim process workshop | 12/17/2018 | 3.30 | \$270.46 | \$ 892.52 |
| Sutton, Gary M | Review MRO Request for information template | 12/18/2018 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton, Gary M | Meet with G. Perez (Deloitte) to transcribe content from interim process workshop | 12/18/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Participate in interim process workshop with N. Catoni, J. Nieves (both ASG), G. Perez (Deloitte) | 12/18/2018 | 3.50 | \$270.46 | \$ 946.61 |
| Sutton, Gary M | Review purchase order transaction data to understand potential purchase order volume for interim process | 12/18/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Review RFI document for MRO and provide edits | 12/19/2018 | 1.80 | \$270.46 | \$ 486.83 |
| Sutton, Gary M | Meet with N. Catoni (ASG) to review the process charts for the interim process | 12/19/2018 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton, Gary M | Meet with O. Chavez, N. Catoni (Both ASG), K. Chambers to discuss project deliverables and priorities | 12/19/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Review preliminary results of the new IT Hardware bids | 12/19/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Review and provide edits to Telecom RFI | 12/19/2018 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton, Gary M | Meet with D. Hayward, K. Chambers, N. Peral, E. Such D. Hayward (all Deloitte) to discuss project status and next steps for category mgmt. and strategic sourcing | 12/19/2018 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton, Gary M | Meet with D. Hayward (Deloitte) to review team tasks for sourcing strategy | 12/19/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with L. Gleason (Deloitte) to review transaction volumes for purchase orders | 12/20/2018 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton, Gary M | Meet with E. Such, L. Gleason, G. Perez (all Deloitte), J. Nieves to discuss the pricing model for the interim process | 12/20/2018 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton, Gary M | Develop a draft of the interim process content that will be used in the government's circular letter | 12/20/2018 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton, Gary M | Review the latest version of the Food savings model | 12/20/2018 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton, Gary M | Provide edits to the latest version of the request for information for the medical supplies category | 12/20/2018 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton, Gary M | Review latest version of fleet savings model | 12/21/2018 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton, Gary M | Review latest version of fuel savings model | 12/21/2018 | 0.90 | \$270.46 | \$ 243.41 |
| Sutton, Gary M | Review savings model output for IT Hardware and develop alternate savings scenarios | 12/21/2018 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton, Gary M | Review software requisitioning requirements so that the interim process is aligned with the future state vision | 12/21/2018 | 2.10 | \$270.46 | \$ 567.97 |
| Sutton, Gary M | Conduct call with A. Pandey to review award scenarios for IT Hardware | 12/21/2018 | 0.90 | \$270.46 | \$ 243.41 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Willner, Jane S | Update the Definitions section of ASG's Spanish Fuel RFP to reflect proper punctuation in Spanish. | 12/03/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Update ASG's Fuel RFPs to clarify the Request for Clarification (RFC) process. | 12/03/2018 | 1.30 | \$179.70 | \$ 233.61 |
| Willner, Jane S | Update ASG's Fuel RFPs to clarify the terms of the contract expected to result from the RFP. | 12/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update ASG's Fuel RFPs to clarify the rules regarding communication between vendors and ASG during the RFP process. | 12/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update ASG's Fuel RFPs to clarify the submission deadlines for Requests for Clarification and proposals. | 12/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update ASG's Fuel RFPs to clarify that a single contract will be awarded to a single Proposer. | 12/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss next steps for completing ASG's Fuel RFP package. | 12/03/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Jane S | Update ASG's Spanish Fuel RFP to include standardized language for key RFP terms. | 12/03/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Meet with G. Sutton, J. Almodovar (both Deloitte) to plan the distribution of email announcements to potential fleet suppliers. | 12/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Update ASG's Fleet RFPs to include the correct language surrounding ASG's Fleet Pre-Bid Conference. | 12/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update ASG's Spanish Fleet RFP to include standardized language for key RFP terms. | 12/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update ASG's Fleet RFPs to clarify that a single contract will be awarded to a single Proposer. | 12/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update ASG's Fuel RFPs to include the correct language surrounding ASG's Fuel Pre-Bid Conference. | 12/04/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Jane S | Review updated Fuel Pricing Worksheets to correct language regarding submission logistics. | 12/04/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Update the Format section of ASG's Fuel RFPs to include a table detailing the correct format for responding to the Technical Approach requirements. | 12/04/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, G. Perez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/04/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Meet with G. Sutton, J. Almodovar (both Deloitte) to discuss outstanding action items for completing ASG's fleet RFP package. | 12/04/2018 | 0.20 | \$179.70 | \$ 35.94 |
| Willner, Jane S | Update ASG's Fleet RFPs to clarify the terms of the contract expected to result from the RFP. | 12/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update ASG's Fleet RFPs to clarify the submission deadlines for Requests for Clarification and proposals. | 12/04/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update the Definitions section of ASG's Spanish Fleet RFP to reflect proper punctuation in Spanish. | 12/04/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Continue updating the Definitions section of ASG's Spanish RFP for proper formatting. | 12/04/2018 | 0.10 | \$179.70 | \$ 17.97 |
| Willner, Jane S | Update ASG's Fuel RFP Invitations to include language surrounding the Pre-Bid Conference. | 12/04/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update ASG's Fleet RFPs to clarify the Request for Clarification (RFC) process. | 12/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Compile list of fleet suppliers to receive invitations to respond to ASG's Fuel RFP. | 12/04/2018 | 0.50 | \$179.70 | \$ 89.85 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Willner, Jane S | Update ASG's Fleet RFPs to clarify the rules regarding communication between vendors and ASG during the RFP process. | 12/04/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update ASG's Fuel RFPs to include language surrounding ASG's Fuel Performance Bond. | 12/04/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Update the Technical Approach sections of ASG's Fleet RFPs to improve clarity of ASG's Requirements. | 12/05/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Willner, Jane S | Develop a draft RFP template based on lessons learned from developing ASG's Fleet and Fuel RFPs. | 12/05/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/05/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Review updated Fleet Pricing Worksheets for correct language regarding submission logistics. | 12/05/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring Guide to clarify the structure of the requirements being evaluated. | 12/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update the Format section of ASG's Fleet RFPs to include a table detailing the format for responding to the Technical Approach requirements. | 12/05/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update ASG's Fleet RFP Invitations to include language surrounding the Pre-Bid Conference. | 12/05/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update ASG's Fleet RFPs to include the language surrounding ASG's Fleet Performance Bond. | 12/05/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Compile a list of "lessons learned" in dealing with professional translations of the RFP documents for ASG's reference. | 12/05/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update the Fleet RFP process timeline to indicate statuses of recent activities. | 12/06/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring Guide to clarify the justifications in the example requirement scoring section. | 12/06/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/06/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Update the Fuel RFP process timeline to reflect changes made in ASG's Fuel RFP. | 12/06/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring Guide to clarify the explanations of each level of the scoring rubric. | 12/06/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Update the Fuel RFP process timeline to indicate statuses of recent activities. | 12/06/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update the Fleet RFP process timeline to reflect changes made in ASG's Fleet RFP. | 12/06/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring Guide to calculate the score for each requirement. | 12/07/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring Guide to reflect the weighted maximum point values for each requirement. | 12/07/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Confirm the dates for the ASG staff trainings of ASG's RFP evaluators for Fleet and Fuel. | 12/07/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Access ASG's Request for Clarification submission inbox to identify if any questions have been submitted by Fleet or Fuel vendors. | 12/07/2018 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Willner, Jane S | Update ASG's Fuel Technical Approach Scoring Guide to calculate the total score for each Performance Area. | 12/07/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Meet with J. Almodovar (Deloitte) to discuss next steps for ASG's fuel and fleet RFP processes. | 12/07/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/07/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Translate questions from potential supplier of fuel into English for review. | 12/10/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Jane S | Develop template for tracking and responding to Requests for Clarification for ASG's Fuel RFP. | 12/10/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Continue updating ASG's Technical Approach Scoring Guide by Performance Area. | 12/10/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Review questions submitted by potential supplier of fuel regarding ASG's Fuel RFP. | 12/10/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Review questions submitted by another regarding ASG's Fuel RFP. | 12/10/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Continue updating ASG's Technical Approach Scoring Guide for calculation of scores . | 12/10/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss the Fleet savings model. | 12/11/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Review the Fleet savings model to understand how savings will be calculated against ASG's current state spend. | 12/11/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Draft the introductory slides of the Fuel training document for ASG's Fuel RFP evaluators. | 12/11/2018 | 1.20 | \$179.70 | \$ 215.64 |
| Willner, Jane S | Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to discuss the Fleet savings model. | 12/11/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, G. Perez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/11/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Update the ASG weekly update document for formatting and clarity . | 12/11/2018 | 2.50 | \$179.70 | \$ 449.25 |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both Deloitte) to draft responses to questions submitted by Fuel vendors. | 12/11/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Update the formatting of the Fuel Technical Approach Scoring Guide to enhance clarity for evaluators. | 12/11/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Willner, Jane S | Begin drafting the Performance Areas slides of the training document for ASG's Fuel RFP evaluators. | 12/11/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to review responses to questions submitted to ASG by fuel vendors. | 12/12/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Review questions submitted by potential fleet vendor. | 12/12/2018 | 1.70 | \$179.70 | \$ 305.49 |
| Willner, Jane S | Continue drafting the training document for ASG's Fuel RFP evaluators. | 12/12/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/12/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Continue drafting training document for ASG's Fuel RFP evaluators. | 12/12/2018 | 2.80 | \$179.70 | \$ 503.16 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/13/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Continue drafting the "Technical Requirements Scoring" section of the Fuel Evaluator Training presentation. | 12/13/2018 | 1.10 | \$179.70 | \$ 197.67 |
| Willner, Jane S | Translate IT Hardware Technical Requirements into Spanish for use by ASG reviewers. | 12/13/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss updates to ASG's Fleet Pricing Worksheet. | 12/13/2018 | 1.40 | \$179.70 | \$ 251.58 |
| Willner, Jane S | Submit draft responses to Fuel Requests for Clarification to ASG for operational/legal review. | 12/13/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Incorporate updates to the Fleet and Fuel RFP process timelines to convey recent milestones. | 12/13/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update the Fuel Scoring Guide to clarify the point system used to evaluate Technical Approach responses of the Fuel RFP. | 12/13/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Review the updated Fleet Pricing Worksheet for formatting. | 12/13/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Willner, Jane S | Draft "Technical Requirements Scoring" section of the Fuel Evaluator Training presentation. | 12/13/2018 | 1.90 | \$179.70 | \$ 341.43 |
| Willner, Jane S | Compile the Technical Scoring and Price Reasonableness sections into the training document for Fuel RFP evaluators. | 12/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update responses to Requests for Clarification from fleet management vendors for clarity | 12/14/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Review the Price Reasonableness section for clarity of language. | 12/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Update the formatting of the Steps for Using the Evaluation Scoring Sheet section of the training document for Fuel RFP evaluators. | 12/14/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Review Spanish translations of responses to Fuel questions provided by ASG Legal | 12/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Review the updated responses to Fuel questions provided by ASG Legal to identify which changes were made. | 12/14/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Update the Field Names and Descriptions slide in the training document for Fuel RFP evaluators for alignment on key terms. | 12/14/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Incorporate updated screenshots from the Technical Approach Scoring Guide into the training document for Fuel RFP evaluators. | 12/14/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/14/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Update Evaluation Scoring Sheet section of the training document for Fuel RFP evaluators to provide additional clarity regarding the scoring structure for technical requirements. | 12/14/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Draft the detailed Agenda for ASG's Fuel Pre-Bid Conference. | 12/17/2018 | 2.10 | \$179.70 | \$ 377.37 |
| Willner, Jane S | Prepare request to J. Roa (ASG) to review the draft responses to Requests for Clarification from fleet management providers and submit the document for ASG Legal review. | 12/17/2018 | 0.60 | \$179.70 | \$ 107.82 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Willner, Jane S | Meet with D. Hayward (Deloitte), E. Gonzalez (ASG) to plan roles, responsibilities, and logistics for ASG's Fuel Pre-Bid Conference. | 12/17/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Finalize the language for ASG's response to Requests for Clarification from fuel providers. | 12/17/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Finalize formatting of ASG's response to Requests for Clarification from Fuel providers in preparation for posting to ASG's website. | 12/17/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Jane S | Finalize draft language for ASG's response to Requests for Clarification from fleet management providers. | 12/17/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Prepare for meeting with E. Gonzalez (ASG) to discuss expectations for ASG's Fuel Pre-Bid Conference. | 12/17/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Jane S | Review the Price Change Notification from Dec. 1 2018 received from a fuel vendor to understand the impact of an increase in crude oil tax on ASG spending. | 12/17/2018 | 0.60 | \$179.70 | \$ 107.82 |
| Willner, Jane S | Update ASG's response to Requests for Clarification document to include the phone number and instructions for virtually attending ASG's Fuel Pre-Bid Conference. | 12/17/2018 | 0.40 | \$179.70 | \$ 71.88 |
| Willner, Jane S | Set up the room and telephone line for ASG's Fuel Pre-Bid Conference. | 12/18/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Incorporate updates to the Agenda for ASG's Fuel Pre-Bid Conference to broaden the scope of questions allowed in the Conference. | 12/18/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Update the Agenda for ASG's Fuel Pre-Bid Conference to clarify content to be presented by speakers during the Conference. | 12/18/2018 | 0.70 | \$179.70 | \$ 125.79 |
| Willner, Jane S | Translate the Agenda for ASG's Fuel Pre-Bid Conference into Spanish for use by E. Gonzalez and O. Suazo (both ASG). | 12/18/2018 | 2.30 | \$179.70 | \$ 413.31 |
| Willner, Jane S | Meet with E. Gonzalez (ASG), D. Hayward (Deloitte), J. Almodovar (Deloitte) to discuss changes to roles and responsibilities for ASG's Fuel Pre-Bid Conference. | 12/18/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Conduct Fuel Pre-Bid Conference with D. Hayward (Deloitte), J. Almodovar (Deloitte), N. Peral (Deloitte), E. Gonzalez (ASG), O. Suazo (ASG) to present answers to Requests for Clarification to fuel providers. | 12/18/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Compile notes from ASG's Fuel Pre-Bid Conference to summarize attendance and topics of discussion. | 12/18/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez, G. Perez, T. Ruiz, A. Soto (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 12/18/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Populate the Lessons Learned document with high-level guidelines for executing ASG's RFP process. | 12/19/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Develop draft Lessons Learned document template to facilitate knowledge sharing across procurement work streams. | 12/19/2018 | 2.00 | \$179.70 | \$ 359.40 |
| Willner, Jane S | Prepare to deliver training to Fuel Evaluators regarding use of the Technical Approach Scoring Guide and the Price Reasonableness Tool. | 12/19/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Update the Pricing section of the draft English RFP template to clarify instructions for completing the section in accordance with ASG standards. | 12/19/2018 | 0.50 | \$179.70 | \$ 89.85 |

Deloitte Consulting LLP
DECEMBER TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Willner, Jane S | Update the draft English RFP template to consolidate formatting instructions into the formatting section. | 12/19/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to discuss the communication of lessons learned from the RFP process across ASG's procurement efforts. | 12/19/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Meet with D. Hayward (Deloitte) to review Technical Training Materials for Fuel Evaluators. | 12/19/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Develop draft training materials for ASG's fleet management proposal evaluators. | 12/20/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Review edits provided by ASG Legal to the Fleet Response to Requests for Clarification document to identify messaging changes. | 12/20/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Draft the Reviewer worksheets of the Fleet Scoring Guide for Fleet proposal evaluators. | 12/20/2018 | 2.70 | \$179.70 | \$ 485.19 |
| Willner, Jane S | Update Fleet Scoring Guide to calculate Technical Approach scores based on evaluator ratings. | 12/20/2018 | 1.50 | \$179.70 | \$ 269.55 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/20/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Draft Instructions page of the Fleet Scoring Guide for Fleet proposal evaluators. | 12/20/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Develop draft schedule of upcoming meetings and milestones for ASG's Fleet and Fuel RFP processes. | 12/21/2018 | 2.20 | \$179.70 | \$ 395.34 |
| Willner, Jane S | Incorporate additional edits to the Fleet Response to Request for Clarifications document to check correct grammar and wording. | 12/21/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 12/21/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Prepare message to J. Roa (ASG) to submit the Fleet Response to Requests for Clarification document for uploading to the ASG webpage. | 12/21/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Meet with D. Hayward, J. Almodovar (both Deloitte) to review the draft Fleet Request for Clarifications document prior to posting to ASG webpage. | 12/21/2018 | 0.30 | \$179.70 | \$ 53.91 |
| Willner, Jane S | Update the Reviewer section of ASG's Fleet Scoring Guide to calculate scores by Performance Area. | 12/21/2018 | 0.90 | \$179.70 | \$ 161.73 |
| Willner, Jane S | Update the Fuel and Fleet RFP timeline documents to reflect changes to ASG's schedule. | 12/21/2018 | 0.80 | \$179.70 | \$ 143.76 |
| Willner, Jane S | Update the formatting of the Reviewer section of ASG's Fleet Scoring Guide for improved clarity. | 12/21/2018 | 0.50 | \$179.70 | \$ 89.85 |
| Willner, Jane S | Format the Fleet Response to Request for Clarifications from ASG Legal for posting on the ASG webpage. | 12/21/2018 | 1.00 | \$179.70 | \$ 179.70 |
| Willner, Jane S | Incorporate final updates to the Fleet Request for Clarification document to respond to questions from vendors. | 12/21/2018 | 0.70 | \$179.70 | \$ 125.79 |

Total December Statement Period

1,969.60

\$ 399,931.53

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Aguilar Reinaldo | Meet with A. Johantgen and G. Fonseca (both Deloitte) in order to discuss next steps for the strategic sourcing of IT Software. | 01/02/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Prepare analysis of supplier contracts in order to assess whether the Fiscal Year 2017 spend is all accounted for in the downloaded contracts | 01/02/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar Reinaldo | Download contracts which were identified from the list of all IT Software contracts that are in scope with the Fiscal Year 2017 spend | 01/02/2019 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar Reinaldo | Extract list of all IT Software contracts in order to identify which contracts are in scope with the Fiscal Year 2017 Puerto Rico spend | 01/02/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Review Fleet Pricing Worksheet (English and Spanish) | 01/02/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Develop Fleet Savings Model Simulation tab | 01/02/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar Jean | Review Fuel Savings Model | 01/02/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar Jean | Update Slides for Fleet evaluator training - Price Reasonableness | 01/02/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Update the Price Reasonableness Test for Fleet | 01/02/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar Jean | Update Fuel Savings Model to include Simulation of Scenarios and Summary | 01/02/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani Josh | Analyze Procurement Process and Flow Diagrams slides to understand overall process | 01/02/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani Josh | Enhance Draft Sharepoint Matrix to track Procurement Reform priorities | 01/02/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani Josh | Edit temp labor RFP to incorporate N.Catoni (ASG) changes | 01/02/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani Josh | Analyze High Level ASG Transformation change management plan slides to understand overall process | 01/02/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 01/02/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Johantgen Andrew | Meet with Janie Willner (Deloitte), Josh Dashani (Deloitte), and Jean Almodovar (Deloitte) for daily team meeting | 01/02/2019 | 0.10 | \$223.21 | \$ 22.32 |
| Johantgen Andrew | Meet with German Fonseca (Deloitte) and Reinaldo Aguilar (Deloitte) to discuss IT Software | 01/02/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review and provide feedback on analysis of OMB IT Software contract to German Fonseca (Deloitte) | 01/02/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Benchmark IT Software prices by reviewing contracts and price lists | 01/02/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Mitra Sayak | Create contact list for new suppliers for Medical Supplies | 01/02/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Mitra Sayak | Create draft of RFI template for Medical Supplies | 01/02/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Mitra Sayak | Update category charter for Food category | 01/02/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Update Supplier Market Assessment for Medical Supplies | 01/02/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Pandey Aishwarya | Update the formulas in the "Award Scenarios" sheet in the savings model for IT Hardware for the calculation of the award scenarios for 7 suppliers | 01/02/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey Aishwarya | Extract the alternative specifications provided by each supplier and input in the alternative specs sheet of savings model for a mix of original and alternative items for IT Hardware | 01/02/2019 | 2.90 | \$179.70 | \$ 521.13 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Pandey Aishwarya | Create an additional savings scenario in the "Award Scenarios" sheet in the savings model for IT Hardware to incorporate the feedback of G. Sutton (Deloitte) | 01/02/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey Aishwarya | Review and update the savings model for original items to calculate accurate savings for IT Hardware proposals without considering the technical scores of suppliers | 01/02/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey Aishwarya | Create the formula for comparison of current and future model being recommended for each configuration in 3 award scenarios | 01/02/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Willner Janie | Update the Fleet procurement process checklist to reflect updated dates and milestones. | 01/02/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Updated the Fuel Evaluator Training presentation for improved clarity surrounding the scoring of the Technical Approach submissions. | 01/02/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Develop the detailed Pre-Bid Conference Agenda template to streamline ASG's Pre-Bid Conference process for Fleet and Fuel. | 01/02/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Willner Janie | Update the Fuel procurement process checklist to reflect updated dates and milestones. | 01/02/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Extract list of IT Software contracts in order to identify which contracts are in scope with the Fiscal Year 2017 Puerto Rico spend | 01/03/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Extract list of supplier contracts in order to identify which contracts are in scope with the Fiscal Year 2017 Puerto Rico spend | 01/03/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar Reinaldo | Download those contracts which were identified from the list of IT Software contracts that are in scope with the Fiscal Year 2017 spend | 01/03/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Download those contracts which were identified from the list of IT Software contracts that are in scope with the Fiscal Year 2017 spend | 01/03/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar Reinaldo | Prepare analysis of IT Software contracts in order to determine whether the Fiscal Year 2017 spend is all accounted for in the downloaded contracts | 01/03/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Review and Update Fleet Pricing Worksheet for last changes | 01/03/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar Jean | Review Fuel Savings Model and develop Scenarios tab | 01/03/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar Jean | Develop test for functionality of simulation and formulas along with adding the assumptions created for the total calculations | 01/03/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar Jean | Develop Simulation tab for Fleet Pricing Worksheet, developing scenario and formulas for evaluation of different services and areas | 01/03/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar Jean | Review and Update item descriptions and definitions for office supplies | 01/03/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Review and Update Assumptions tab on Fleet Savings Model (this tab guides the assumes activity for the FY19) | 01/03/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar Jean | Meet with N. Peral and G. Perez (Deloitte) to discuss Food Baseline and Savings Model next steps | 01/03/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Review Simulation tab on Fleet Savings Model and include automated calculation, breakdown by services and summary | 01/03/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Dajani Josh | Add additional information to Draft Sharepoint matrix for temp labor category | 01/03/2019 | 2.90 | \$179.70 | \$ 521.13 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Dajani Josh | Analyze Pricing worksheet for Temp Labor in preparation for re-release | 01/03/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Dajani Josh | Modify Checklists, Gantt charts, and time lines for consistency in the Temp Labor category | 01/03/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Johantgen Andrew | Meet with Gary Sutton (Deloitte) to discuss staffing for IT software, telecommunications, and copiers categories | 01/03/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review analysis from Reinaldo Aguilar (Deloitte) of IT Software contracts across Government of Puerto Rico and provide feedback | 01/03/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Review contract terms and conditions of OMB IT Software contract and put relevant terms and conditions in a structured format to benchmark with other contracts. | 01/03/2019 | 3.20 | \$223.21 | \$ 714.27 |
| Mitra Sayak | Draft response to Dept. of Education on Food RFP status | 01/03/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Mitra Sayak | Update qualitative questions for Medical Supplies RFP | 01/03/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Check RUL to create list of incumbent suppliers for Medical Supplies | 01/03/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Review latest version of Food RFP | 01/03/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Pandey Aishwarya | Review the alternative specifications provided by each supplier for desktops and compare them with the specifications asked for | 01/03/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey Aishwarya | Review the alternative specifications provided by each supplier for tablets and compare them with the specifications asked for | 01/03/2019 | 3.70 | \$179.70 | \$ 664.89 |
| Pandey Aishwarya | Review the alternative specifications provided by each supplier for laptops and compare them with the specifications asked for | 01/03/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Willner Janie | Update the Fleet Evaluation Training document to contain information regarding ASG's requirements for Fleet. | 01/03/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Willner Janie | Develop the Fleet Pre-Bid Conference Agenda to prepare ASG to conduct the Conference. | 01/03/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Aguilar Reinaldo | Create list of Software Resellers in the market in order to search for them in the spend data | 01/04/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Download those contracts which were identified from the list of IT Software contracts that are in scope with the Fiscal Year 2017 spend | 01/04/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Prepare analysis of IT Software contracts in order to determine whether the Fiscal Year 2017 Microsoft spend is all accounted for in the downloaded contracts | 01/04/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Search the Fiscal Year 2017 spend data for software resellers in the market in order to assess software spend categorization | 01/04/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Prepare analysis of IT Software contracts in order to determine whether the Fiscal Year 2017 spend is accounted for in the downloaded contracts | 01/04/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Meet with A. Johantgen and G. Fonseca (both Deloitte) in order to discuss next steps for the strategic sourcing of IT Software | 01/04/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Meet with K. Chambers, G. Sutton, D. Martinez, R. Aguilar, G. Perez, N. Peral, D. Morales, A. Johantgen, J. Dajani (all Deloitte) to discuss project status and next steps for category management | 01/04/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Extract list of IT Software contracts in order to identify which contracts are in scope with the Fiscal Year 2017 Puerto Rico spend | 01/04/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Develop Simulation tab for Food Supply RFP in order to create different types of scenarios | 01/04/2019 | 2.00 | \$179.70 | \$ 359.40 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Dajani Josh | Add additional temp labor information to Draft Sharepoint matrix | 01/04/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 01/04/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani Josh | Update Checklists, Gantt Charts, and Milestone timelines for Food RFP Process | 01/04/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Dajani Josh | Analyze Spend Analysis Data in Tableau for temp labor category | 01/04/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Johantgen Andrew | Meet with Reinaldo Aguilara (Deloitte) and German Fonseca (Deloitte) to discuss IT software | 01/04/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review current IT software contracts identified | 01/04/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with Gary Sutton (Deloitte), Janie Willner (Deloitte), Kevin Chambers (Deloitte), Nathalie Peral (Deloitte), Daniel Ceballos (Deloitte) to discuss procurement reform project status | 01/04/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Update gantt charts and weekly program management briefing for IT software, Copiers, and Telecommunications | 01/04/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with Cameron Bogle (Deloitte) to discuss IT Software category action plan | 01/04/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra Sayak | Create draft RFP for Medical Supplies | 01/04/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Plan for activities of the next week for Medical Supplies RFP | 01/04/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra Sayak | Review qualitative questions for Medical Supplies RFP | 01/04/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Update RFI draft for Medical Supplies | 01/04/2019 | 2.60 | \$223.21 | \$ 580.35 |
| Pandey Aishwarya | Update the savings model for a mix of original and alternative items to input the relevant alternative items prices for the calculation of savings through three award scenarios | 01/04/2019 | 2.10 | \$179.70 | \$ 377.37 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on configuration type for original items for IT Hardware proposals without considering the technical scores | 01/04/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey Aishwarya | Compare the prices provided by suppliers for original items and alternative spec items in order to discuss which alternative spec can be used for the savings scenario with a mix of original and alternative items for IT Hardware proposals | 01/04/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Pandey Aishwarya | Create slide for "price reasonableness evaluation" for the award scenario and recommendation summary presentation to Bid Board for IT hardware | 01/04/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on hardware type for original items for IT Hardware proposals without considering the technical scores | 01/04/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Sutton Gary | Call with N. Peral (Deloitte) to discuss changes to Food RFP timeline | 01/04/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Willner Janie | Update the Fleet Technical Approach Scoring Guide to calculate total scores for each Performance Area by each reviewer. | 01/04/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Willner Janie | Update the Fleet Evaluation Training document. | 01/04/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Prepare presentation of Fleet Evaluation Training for ASG Evaluators. | 01/04/2019 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Willner Janie | Update the Fleet Technical Approach Scoring Guide to contain the proper information regarding ASG's requirements for Fleet. | 01/04/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with K. Chambers, G. Sutton, D. Martinez, R. Aguilar, G. Perez, N. Peral, D. Morales, A. Johantgen, J. Dajani (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/04/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Update the Fleet Technical Approach Scoring Guide to provide a form for completion by each reviewer. | 01/04/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Update Simulations tab for Food Supply - add vendors | 01/05/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Review and Finalize Price Reasonableness Slides for Fleet Evaluator Training | 01/05/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Meet with N. Catoni (ASG) in order to obtain status of Telecom and Software strategic sourcing activities pending Government of Puerto Rico action | 01/07/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Prepare analysis of IT Software contracts with the Government of Puerto Rico | 01/07/2019 | 3.00 | \$179.70 | \$ 539.10 |
| Aguilar Reinaldo | Research the IT Software solutions in order to under its functionality and identify resellers | 01/07/2019 | 3.00 | \$179.70 | \$ 539.10 |
| Almodovar Jean | Finalize Fuel Savings model by adjusting projected quantities and distributions, adding Scenarios tab and updating Price Reasonableness formula | 01/07/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar Jean | Review and Update Fleet Savings Model. Created a centralized version to calculate spending and savings by topics in the pricing worksheet | 01/07/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Review and Update Office Supplies Savings Model in order to create a template that can be utilized for other categories (as asked by S. Mitra) | 01/07/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to discuss challenges with ASG's Fleet savings model. | 01/07/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Meet with D. Hayward (Deloitte) to review and edit the ASG Fleet savings model. | 01/07/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar Jean | Develop Fleet Leasing Model based on assumptions on leases that would be implemented in order to estimate yearly spending | 01/07/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar Jean | Update Fleet Pricing - compile spending by topic to create a total number of spending and savings | 01/07/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Chambers Kevin | Review RFP Milestones and timelines of Wave 1 categories. | 01/07/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Review of IT Hardware Category documents in order to offer SME comments | 01/07/2019 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers Kevin | Meet with O.Chavez (ASG) and E. Such (Deloitte) to discuss priorities over the next few weeks | 01/07/2019 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers Kevin | Review Quick Hits RFP timelines and milestones in preparation for discussion with O. Chavez (ASG) | 01/07/2019 | 0.60 | \$292.03 | \$ 175.22 |
| Dajani Josh | Meeting with E. Such (Deloitte) and F. Sherrill (Deloitte) discussing ASG's strategy, program management structure, and Operational Governance | 01/07/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Dajani Josh | Modify Milestones with delayed dates for Food Supplies RFP process | 01/07/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Dajani Josh | Analyze Temporary Labor RFP for english sentence structure errors in preparation for N. Catoni (ASG) | 01/07/2019 | 2.50 | \$179.70 | \$ 449.25 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Gleason Luke | Assess Deloitte's weekly PMO tracker to understand the action items for the week for each work streams | 01/07/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason Luke | Meet with E.Such (Deloitte) to discuss the PMO Management process for 2019 and the transition of roles and responsibilities related to weekly PMO governance and cadence. | 01/07/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason Luke | Enhance summary deck of ASG's current funding model with fleet and fuel information provided by D. Hayward (Deloitte) | 01/07/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Gleason Luke | Assess Deloitte's weekly PMO tracker to understand the action items for the week for each workstream in support of PMO governance | 01/07/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward David | Test the Fuel Technical Approach Scoring Worksheet in preparation for the evaluation. | 01/07/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Review Price Reasonableness section of the Fleet Technical Approach Scoring Guide in preparation for evaluator training. | 01/07/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward David | Meet with J. Almodovar (Deloitte) to review and edit the ASG Fleet savings model. | 01/07/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward David | Further edit project documentation with respect to project status and next steps for category mgmt and strategic sourcing | 01/07/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward David | Meet with J. Wllner, J. Almodovar (both Deloitte) to discuss challenges with ASG's Fleet savings model. | 01/07/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Edit project documentation with respect to project status and next steps for category mgmt and strategic sourcing | 01/07/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Meet with Reinaldo Aguilar (Deloitte) to discuss IT software spend analysis | 01/07/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with German Fonseca (Deloitte) to discuss analysis of contracts for IT Software | 01/07/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review and update draft solicitation for copiers | 01/07/2019 | 2.60 | \$223.21 | \$ 580.35 |
| Johantgen Andrew | Review and update project milestones for copiers, software, and telecommunications | 01/07/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra Sayak | Research labelling requirements for Food RFP for Department of Education | 01/07/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra Sayak | Update RFI template for Medical Supplies before handoff | 01/07/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Update technical questions in RFP for Medical Supplies | 01/07/2019 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra Sayak | Review Medical Supplies RFP draft before Handoff | 01/07/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Pandey Aishwarya | Create a slide for showing the documents submitted by each supplier for the IT Hardware RFP proposals | 01/07/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on configuration type for a mix of original and alternative items for IT Hardware proposals without considering the technical scores | 01/07/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey Aishwarya | Create slides for providing the summary of savings scenario without considering the technical scores with original items and a mix of original and alternative items | 01/07/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on hardware type for a mix of original and alternative items for IT Hardware proposals without considering the technical scores | 01/07/2019 | 1.70 | \$179.70 | \$ 305.49 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Rodriguez Pedro | Meet with E.Such (Deloitte) discussing ASG's strategy, program management structure, and operational governance | 01/07/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Sherrill Franklin | Meeting with J. Dajani (Deloitte) and E. Such (Deloitte) for PMO strategy overview. | 01/07/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Sherrill Franklin | Reading of ASG marketing materials materials provided by E. Such (Deloitte) to assess changes requires as a result of procurement reform. | 01/07/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Sherrill Franklin | Review of Puerto Rico transformation political strategy after Hurricanes Irma and Maria in public press articles. | 01/07/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Such Enrique | Meet with P.Rodriguez (Deloitte) discussing ASG's strategy, program management structure, and operational governance | 01/07/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Meet with F. Sherrill (Deloitte) discussing ASG's strategy, program management structure, and operational governance | 01/07/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Review latest version of the interim process to make edits and confirm process gaps | 01/07/2019 | 2.30 | \$270.46 | \$ 622.06 |
| Sutton Gary | Review purchase order transaction data for office supplies to evaluate resource requirement for interim process | 01/07/2019 | 1.10 | \$270.46 | \$ 297.51 |
| Willner Janie | Update the Evaluation Scoring Sheet section of the Fleet Technical Approach Scoring Guide to clarify the scoring method with respect to each Performance Area. | 01/07/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Willner Janie | Edit the Price Reasonableness section of the Fleet Technical Approach Scoring Guide | 01/07/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Test the Fleet Technical Approach Scoring Worksheet | 01/07/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss challenges with ASG's Fleet savings model. | 01/07/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Test the Fuel Technical Approach Scoring Worksheet | 01/07/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Willner Janie | Update the Fleet procurement timeline to track meetings and milestones for ASG's upcoming proposal evaluations. | 01/07/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Search the Office of the Controller's contracts database for IT Software contracts | 01/08/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar Reinaldo | Analyze the contract between the Office of Management and Budget and IT Software providers | 01/08/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Create list of agencies in scope of IT Software contracts with the Office of Management | 01/08/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar Reinaldo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, J. Willner, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar Reinaldo | Meet with N. Catoni (ASG) and A. Johantgen to provide status update on the strategic sourcing of IT Software and Telecom. | 01/08/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with K. Mercado (ASG), E. Gonzalez (ASG), J. Lozada (ASG), O. Suazo (ASG), D. Hayward (Deloitte), J. Willner (Deloitte) to discuss Fleet Management RFP process. | 01/08/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Draft Simulations tab for Food Supply Savings Model | 01/08/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to plan for ASG's Fuel Procurement Training and Fleet Pre-Bid Conference planning session. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Almodovar Jean | Meet with K. Mercado, J. Lozada (ASG) and D. Hayward to discuss sections of Fleet RFP including Leasing and Sub-Contracting topic | 01/08/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (all Deloitte) to discuss strategic alignment and next steps | 01/08/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Review new and old questions submitted for Fleet RFP for relevance to sections in the RFP and possible topic points in Pre-Bid Conference | 01/08/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar Jean | Draft Prices (Original, Alternative and Combined) tab, along with classification of items based on limitations to specification for Food Supply RFP | 01/08/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar Jean | Review and Finalize edits to Fleet Pricing Worksheet before the Pre-Bid Conference | 01/08/2019 | 2.10 | \$179.70 | \$ 377.37 |
| Chambers Kevin | Meet with G.Sutton, E. Such, D. Hayward, A. Johantgen, N.Peral, R.Kozy, G.Perez, D.Morales, F.Sherrill, J.Almodovar, J.Wilner, J.Dajani (all Deloitte) for daily touchpoint call to track project performance, next steps and required support | 01/08/2019 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers Kevin | Review preparations for Fleet Category Bid Conference | 01/08/2019 | 1.60 | \$292.03 | \$ 467.25 |
| Chambers Kevin | Prepare procurement reform project update slides for use by O. Chavez (ASG) | 01/08/2019 | 2.70 | \$292.03 | \$ 788.48 |
| Chambers Kevin | Review plan for Medical Supplies category sourcing | 01/08/2019 | 2.10 | \$292.03 | \$ 613.26 |
| Chambers Kevin | Meet with G. Sutton, J. Wilner, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review Title III requirements in contract | 01/08/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Missing Entry | 01/08/2019 | 0.60 | \$292.03 | \$ 175.22 |
| Dajani Josh | Edit milestones and meetings slides for weekly procurement reform touchbase with Roa (ASG) | 01/08/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Dajani Josh | Restructure Gantt charts and timelines to enhance the reporting process for Temp Labor | 01/08/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to review the Title III requirements | 01/08/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Gonzalez, A. Pandey, R. Aguilar, S. Mitra, E. McDermott, G. Perez, J. Willner, L. Gleason (all Deloitte) to discuss project status and next steps for category management and strategic objectives. | 01/08/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani Josh | Align Milestone dates with Gantt charts for each category ensure consistency of reporting in weekly updates | 01/08/2019 | 2.50 | \$179.70 | \$ 449.25 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|--|------------|-------|----------|-----------------|
| Gleason Luke | Develop strategy for PMO tranistion to organize future weekly meeting schedule for and determine responsibilities/expectations for leading Weekly PMO Update coordination | 01/08/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call to discuss procurement reform | 01/08/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason Luke | Meet with F.Sherrill (Deloitte) to discuss the background and status of workstream projects within PMO governance in support of Deloitte ASG delivery unit | 01/08/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason Luke | Develop Weekly PMO Update deck utilizing status report provided by workstreams under PMO governance to assess current status of each workstream and action items for next week | 01/08/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Gleason Luke | Attend meeting with J.Camacho (Robles) F.Sherrill (Deloitte) to review the status of the Compliance workstreams they're leading. | 01/08/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason Luke | Meeting with B.Nieves (ISP) to answer questions related to disucss the status ASG's Emergency Management Plan workstreams. | 01/08/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Gleason Luke | Meet with T. Santiago (BDO) C. Coronas (ASG) F.Sherrill (Deloitte) to disucss the status of the AP / AR workstream project. | 01/08/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Meet with K. Mercado (ASG), E. Gonzalez (ASG), J. Lozada (ASG), O. Suazo (ASG), J. Wilner, (Deloitte), J. Almodovar (Deloitte) to discuss the Fleet Management RFP process. | 01/08/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward David | Review message to ASG's Fleet procurement team containing logistics and read-ahead materials for ASG's Fleet pre-Bid Conference Agenda meeting. | 01/08/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Hayward David | Meet with J. Roa (ASG) to determine date to move Fleet RFP Pre-Bid Conference. | 01/08/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Hayward David | Edit presentation to provide time and expense guidance for Title III compliance | 01/08/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward David | Edit presentation for Fleet Pre-Bid Conference | 01/08/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward David | Meet with K. Chambers, G. Sutton, E. Such, J. Wilner, A.Johantgen, N. Peral, R. Kozy, R. Aguilar, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements | 01/08/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/08/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Meet with J. Wilner, J. Almodovar (both Deloitte) to plan for ASG's Fuel Procurement Training and Fleet Pre-Bid Conference planning session. | 01/08/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Review updates to ASG's Fleet RFP documents to account for a potential shift in ASG's Fleet procurement timeline. | 01/08/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Hayward David | Meet with N. Peral to review presentation of Title III Time and Expense | 01/08/2019 | 1.70 | \$223.21 | \$ 379.46 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Johantgen Andrew | Edit and provide feedback to project guidance enabling project team to execute Title III requirements for ASG project | 01/08/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Review analysis of current contract spending completed to date by R. Aguilar in order to execute IT software category for ASG | 01/08/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Johantgen Andrew | Meet with N. Catoni (ASG) and A. Aguilar (Deloitte) to discuss Telecom, IT Software, and Copiers | 01/08/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Review current contracts for IT Software in order to assess potential for sourcing in FY19 | 01/08/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Identify potential trade-offs between speed and savings for sourcing IT software and options to mitigate | 01/08/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/08/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with G. Sutton and K. Chambers to discuss staffing on IT software, Telecom, and copiers | 01/08/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Meet with G. Sutton (Deloitte) to discuss next steps and schedule for IT Software | 01/08/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with N. Catoni (ASG) to discuss schedule for IT software and strategies to drive savings | 01/08/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Assess options to complete sourcing of IT software before the end of FY19 | 01/08/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Kozy Rachel | | 01/08/2019 | 1.60 | \$223.21 | \$ 357.14 |
| Kozy Rachel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, J. Wilner, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements | 01/08/2019 | 1.60 | \$223.21 | \$ 357.14 |
| Kozy Rachel | Reviewed top 25 medical suppliers on Puerto Rico to assess inventory turn and best practices that could be utilized for PR category management | 01/08/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Kozy Rachel | Reviewed the Medical Supplies RFP document to assess whether the process was clear for contacting potential suppliers. | 01/08/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Kozy Rachel | Conduct research on medical supplies industry to assess indexes of success and industry measures and value chains in order to evaluate PR procurement methods | 01/08/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra Sayak | Update strategic sourcing checklist for Medical Supplies | 01/08/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Mitra Sayak | Update strategic sourcing savings model for Medical Supplies | 01/08/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra Sayak | Identify presence of top Medical Supplies suppliers in Puerto Rico | 01/08/2019 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra Sayak | Follow up meeting with G. Sutton (Deloitte) to discuss labeling requirements for Food RFP | 01/08/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Mitra Sayak | Meet with G. Sutton (Deloitte) to discuss labeling requirements for Food RFP | 01/08/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Pandey Aishwarya | Review and update the savings model for original items to calculate accurate savings for IT Hardware proposals | 01/08/2019 | 0.90 | \$179.70 | \$ 161.73 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey Aishwarya | Draft email for providing update to G. Sutton and A. Johantgen (Deloitte) about the status of savings analysis and award recommendation summary for IT Hardware without the technical evaluation scores | 01/08/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on configuration type for original items for IT Hardware proposals including the technical scores | 01/08/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey Aishwarya | Create slides for showing technical approach evaluation scores for the suppliers of IT Hardware | 01/08/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey Aishwarya | Review and update the savings model for a mix of original and alternative items to calculate savings for IT Hardware proposals | 01/08/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on hardware type for original items for IT Hardware proposals including the technical scores | 01/08/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey Aishwarya | Extract the technical response score received for IT Hardware from the three evaluators and input in the savings model to calculate the final savings and recommendations | 01/08/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Rodriguez Pedro | Reviewing documents as part of planning process for operationalization of ASG Procurement reform. | 01/08/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/08/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to review the Title III requirements | 01/08/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation. | 01/08/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Sherrill Franklin | Review of ASG Strategy & PMO deployment to understand human capital potential and pressures to adapt to overall team strategy. | 01/08/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Sherrill Franklin | Meeting with E. Such (Deloitte) to discuss human capital expectations specific to ASG organizational transformation. | 01/08/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Sherrill Franklin | Meet with T. Santiago (BDO) C. Coronas (ASG) F. Sherrill (Deloitte) to discuss the status of the AP / AR workstream project. | 01/08/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Meet with L. Gleason (Deloitte) to discuss the background and status of ASG workstream projects within PMO governance in support of Deloitte ASG delivery unit | 01/08/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Reading ASG public articles for onboarding and understanding current state in public view. Articles provided by E. Such (Deloitte) | 01/08/2019 | 1.60 | \$223.21 | \$ 357.14 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Sherrill Franklin | Attend meeting with J. Camacho (Robles) L.Gleason(Deloitte) to review the status of the Compliance workstreams they're leading. | 01/08/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, J. Willner, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Such Enrique | Meet with O.Chavez (ASG) and K.Chambers (Deloitte) to discuss priorities over the next few weeks | 01/08/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Meet with J.Roa (ASG) to discuss the Plataforma de Iniciativas Centralizada (PIC) program and next steps | 01/08/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Meet with O.Chavez (ASG) to discuss priorities for the next few weeks, and discuss the agenda for the COR3 meeting. | 01/08/2019 | 0.90 | \$270.46 | \$ 243.41 |
| Such Enrique | Attend meeting with J.Roa (ASG) to review PIC commitments and milestone status, as well as to discuss Procurement Reform PMO open tasks. | 01/08/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Such Enrique | Draft PMO update for O.Chavez (ASG) for a meeting with the Governor, OCFO and "New Government" Team. | 01/08/2019 | 2.80 | \$270.46 | \$ 757.29 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/08/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Meet with K. Chambers, G. Sutton, J.Wilner, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton Gary | Meet with S. Mitra (Deloitte), D. Martinez (Deloitte) to discuss medical supplies action items | 01/08/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Review and edit IT Hardware Bid Board presentation in anticipation of Bid Board meeting on 1/9 | 01/08/2019 | 2.60 | \$270.46 | \$ 703.20 |
| Sutton Gary | Meet with K. Chambers, J. Wilner, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Review edits to Food RFP containing new requirements for labeling | 01/08/2019 | 1.60 | \$270.46 | \$ 432.74 |
| Sutton Gary | Meet with N. Peral (Deloitte) to discuss edits to the Food RFP requirements | 01/08/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Meet with A.Johantgen (Deloitte) to finalize the work sourcing plan for IT Software | 01/08/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Meet with S.Mitra (Deloitte) to align on new technical requirements for Food Category RFP | 01/08/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Willner Janie | Meet with E. Gonzalez, O. Suazo, M. Toro (all ASG) to explain the Fuel proposal evaluation process. | 01/08/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Willner Janie | Meet with K. Mercado (ASG), E. Gonzalez (ASG), J. Lozada (ASG), O. Suazo (ASG), D. Hayward (Deloitte), J. Almodovar (Deloitte) to discuss the Fleet Management RFP process. | 01/08/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Prepare to deliver the Fuel Evaluation training to ASG's Fuel evaluation team. | 01/08/2019 | 1.40 | \$179.70 | \$ 251.58 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/08/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Prepare message to ASG's Fuel evaluation team containing logistics and read-ahead materials for ASG's Fuel Evaluation Training session. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Update the Fleet procurement timeline to reflect scheduling changes to RFP process milestones. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to plan for ASG's Fuel Procurement Training and Fleet Pre-Bid Conference planning session. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Develop the draft Announcement document to communicate updates in the Fleet RFP process to proposers. | 01/08/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Update the Fleet Pre-Bid Conference Agenda to reflect changes to the presentation arising from planning meeting. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Prepare message to ASG's Fleet procurement team containing logistics and read-ahead materials for ASG's Fleet pre-Bid Conference Agenda meeting. | 01/08/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Update the Fuel procurement timeline to reflect scheduling changes to RFP process milestones. | 01/08/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Aguilar Reinaldo | Meet with A. Johantgen (Deloitte) to strategize on the contracts that need to be requested from stakeholders and the Office of the Controller for analysis. | 01/09/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Cross-reference list of agencies included in the contract with the Office of Management and Budget and Microsoft in order to understand that agencies have been accounted for. | 01/09/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Prepare analysis and list of agencies for which contracts could not be found online and would need to be requested by N. Catoni (ASG). | 01/09/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Aguilar Reinaldo | Analyze remaining IT Software contracts in order to identify those contracts that did not include a price worksheet for analysis and must be requested. | 01/09/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Almodovar Jean | Meet with A. Pandey (Deloitte) to discuss the documents and procedures needed for the RFP openings | 01/09/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner (all Deloitte) to discuss outcomes and next steps from ASG's Fleet Pre-Bid Conference. | 01/09/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Meet with E. Gonzalez (ASG), J. Willner and D. Hayward (both Deloitte) to review Pre-conference Agenda | 01/09/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Review Fleet Pricing Worksheet Descriptions and functionality in preparation to the Fleet Pre-Bid Conference and questions related to the Pricing | 01/09/2019 | 0.80 | \$179.70 | \$ 143.76 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Almodovar Jean | Meet with K. Mercado, J. Lozado, N. Catoni (all ASG) and G. Sutton, J. Willner, J. Willner (all Deloitte) to confirm plan to update Fleet RFP to address concerns raised during Pre-Bid Conference. | 01/09/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Draft Action Items and Lessons Learned after Fleet Pre-Bid Conference issues and discussions with management | 01/09/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Draft Spanish version of Amendment to Fleet RFP timeline be published | 01/09/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (all Deloitte) to discuss strategic alignment and next step for procurement reform | 01/09/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Compile and Print documentation prior to the Fuel RFP opening | 01/09/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Review questions to Fleet RFP in preparation to Pre-Bid Conference | 01/09/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Draft emails to send to ASG personnel in order to continue with process (send pricing worksheets to post, send evaluator opening checklist to print) | 01/09/2019 | 0.20 | \$179.70 | \$ 35.94 |
| Almodovar Jean | Conduct ASG's Fleet Pre-Bid Conference with D. Hayward, J. Willner (both Deloitte), K. Mercado, E. Gonzalez, N. Catoni, J. Roa (all ASG). | 01/09/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to discuss requirements to meet title III requirements as required by this contract | 01/09/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Chambers Kevin | Review changes to Food RFP in preparation for finalization with O. Chavez (ASG) | 01/09/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Meet with G.Sutton, E. Such, D. Hayward, A. Johantgen, N.Peral, R.Kozy, G.Perez, D.Morales, F.Sherrill, J.Almodovar, J.Wilner, J.Dajani (all Deloitte) for daily touchpoint call to track project performance, next steps and required support | 01/09/2019 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers Kevin | Meet with G. Sutton, E. Such, D. Hayward, J. Almodovar (all Deloitte) to discuss outcomes and next steps from ASG's Fleet Pre-Bid Conference. | 01/09/2019 | 1.30 | \$292.03 | \$ 379.64 |
| Chambers Kevin | Meet with O. Chavez (ASG), N. Catoni (ASG), E. Such (Deloitte), G. Sutton (Deloitte) to discuss procurement and centralization action items | 01/09/2019 | 1.60 | \$292.03 | \$ 467.25 |
| Chambers Kevin | Meet with O.Chavez (ASG), N.Catoni (ASG), E. Such (Deloitte), and G.Sutton (Deloitte) to discuss the Centralized Operating Model requirements and planning, a well as priorities focused on driving, tracking and communicating savings from Sourcing Waves | 01/09/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Dajani Josh | Draft restructure of Gantt charts and timelines to enhance reporting process for categories | 01/09/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Dajani Josh | Update dates in Wave forecast document to show yearly savings forecasts | 01/09/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Dajani Josh | Continuing to draft restructure Gantt charts and timelines to enhance reporting process for categories | 01/09/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Dajani Josh | Enhance savings by wave forecast document to improve functionality and forecasting process | 01/09/2019 | 2.30 | \$179.70 | \$ 413.31 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|---|------------|-------|----------|-----------------|
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/09/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call to discuss procurement reform project status | 01/09/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Gleason Luke | Meet with E. Such, F. Sherrill, P. Rodriguez (all Deloitte) to discuss ASG's current transformation strategy in support of ASG's delivery unit tasked with establishing the operational structure to enable procurement reform. | 01/09/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Gleason Luke | Assess existing materials regarding ASG's delivery unit goals in order to develop a strategy and framework to execute on ASG Transformation | 01/09/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Develop deck with PMO guidance for ASG workstreams regarding preparation of weekly PMO status update slides. Guidance regarding tasks completed, next steps, upcoming milestones and workstream risks. | 01/09/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Gleason Luke | Review deliverable guide for future ASG Procurement Reform deliverables and sent to K. Chambers (Deloitte) review | 01/09/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Gleason Luke | Enhance Deloitte's weekly PMO Update deck with updates from D. Hayward and N. Peral (Deloitte) regarding Quick Hits milestones in preparation for meeting with O. Chavez (ASG) | 01/09/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Meeting with L. Gleason (Deloitte) P. Rodriguez (Deloitte) for in depth understanding of project expectations and strategy according to title III specific to delivery unit of ASG Transformation | 01/09/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward David | Launch Fleet Pre-bid conference with E. Gonzalez, K. Mercado (both ASG) | 01/09/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward David | Meet with J. Lozado, K. Mercado, N. Catoni (all ASG) and G. Sutton, J. Willner, J. Almodovar (all Deloitte) to develop an action plan to address the questions raised during the Fleet Pre-Bid conference. | 01/09/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Hayward David | Develop standard presentation template in support of Category Management timeline management | 01/09/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward David | Edit Pre-Bid Conference Agenda to present to J. Roa (ASG) before conference | 01/09/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward David | Edit announcement for ASG to inform bidders that RFP has been postponed to remove postponement announcement and inform that the pricing worksheet has been updated. | 01/09/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Create announcement for ASG to inform bidders that the Pre-bid conference is postponed, as directed by J. Roa (ASG) | 01/09/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/09/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Meet with N. Peral and E. Such (both Deloitte). Review weekly update slides for meeting with O. Chavez (ASG). | 01/09/2019 | 0.20 | \$223.21 | \$ 44.64 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward David | Meet with N. Catoni and J. Roa (both ASG) and G. Sutton to decide whether to postpone the pre-bid conference based on direction from O. Chavez (ASG) | 01/09/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward David | Meet with J. Lozado, K. Mercado, N. Catoni (all ASG) and G. Sutton, J. Willner, J. Almodovar (all Deloitte) to develop an action plan to address the questions raised during the Fleet Pre-Bid conference. | 01/09/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Meet with N. Catoni (ASG) and G. Sutton (Deloitte) to discuss subcontracting within Fleet Management Services. | 01/09/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Review Fleet RFP to identify areas referencing Purchasing/Acquisition to analyze the timeline required to make adjustments and publish an amended RFP as directed by J. Roa (ASG) | 01/09/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with bid board (ASG) for IT Hardware, N. Peral (Deloitte), and Gary Sutton (Deloitte) to discuss decision on IT Hardware | 01/09/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen Andrew | Meet with A. Pandey (Deloitte) to review RFP for copiers and savings model for IT hardware | 01/09/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Meet with German Fonseca (Deloitte) to review analysis of OMB's IT Software contract to assess potential to achieve savings | 01/09/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review and edit bid board material for IT hardware to support bid board award decision for IT hardware | 01/09/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with A. Pandey (Deloitte) and Gary Sutton (Deloitte) to review bid board material for IT Hardware to support final award decision on IT Hardware | 01/09/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with N Catoni (ASG) and R. Aguilar (Deloitte) to discuss Telecommunications and IT Software | 01/09/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Johantgen Andrew | Review current IT software contracts we were able to identify from across the Government of Puerto Rico in order to assess options aimed at achieving savings in this category. | 01/09/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/09/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with J. Bogle (Deloitte) to discuss requirements for IT Software sourcing activities | 01/09/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Meet with R. Aguilar (Deloitte) to discuss IT Software questions we need to pass to N. Catoni (ASG) in order to make progress on IT software category | 01/09/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Kozy Rachel | Reviewed the price worksheets for IT hardware; working to convert and share with medical suppliers in the upcoming months | 01/09/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Kozy Rachel | Meet with N. Catoni (ASG), D.Martinez (Deloitte), and D. Morales (Deloitte) to discuss MRO strategy for category management discussion with the Department of Corrections | 01/09/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Kozy Rachel | Meet with N. Catoni, D.Martinez, and D. Morales to discuss medical supplies strategy for category management discuss with the Department of Corrections | 01/09/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/09/2019 | 0.30 | \$223.21 | \$ 66.96 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Kozy Rachel | Analyzed medical spend data to identify discrepancies and to classify unmanaged and unclassified medical spend. | 01/09/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Kozy Rachel | Meet with U. Jimenez (DCR), N. Catoni (ASG), D. Martinez (Deloitte), and D. Morales (Deloitte) at Department of Corrections to discuss how Department of Corrections manages MRO at their facility and to discuss key metrics | 01/09/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Kozy Rachel | Meet with D. Martinez (Deloitte), and D. Morales (Deloitte) to discuss the Department of Corrections meeting with U. Jimenez (DCR) and to discuss further activities for next steps and strategy for MRO category management and strategic sourcing | 01/09/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Kozy Rachel | Meet with D. Martinez (Deloitte), and D. Morales (Deloitte) for a strategic planning session on the future medical category management meeting with U. Jimenez (DCR) | 01/09/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Kozy Rachel | Reviewed ASG Transformation plan to assess whether that Medical Category Management is in align with agency goals and procedures. | 01/09/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Mitra Sayak | Draft category charter for Medical Supplies | 01/09/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra Sayak | Update Supplier Market Assessment for Medical Supplies | 01/09/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Mitra Sayak | Meet with G. Sutton, D. Martinez (all Deloitte) to plan for Medical Supplies RFP execution | 01/09/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Pandey Aishwarya | Meet with A. Johantgen for sharing the status of Copiers category and the discussing the next steps for its release | 01/09/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey Aishwarya | Meet with J. Almodovar (Deloitte) to explain the process of proposal opening, the templates to be used for proposal opening, proving the technical evaluation responses to the evaluators and for showing the savings analysis and recommendation | 01/09/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey Aishwarya | Create an infographic slide for IT Hardware category to be presented to the Bid Board | 01/09/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey Aishwarya | Draft email for providing the templates to be used for the process of proposal opening, for extracting the technical evaluation responses and showing the savings analysis to the Bid Board | 01/09/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/09/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Meet with G. Sutton (Deloitte) and A. Johantgen (Deloitte) for reviewing the slides for savings scenarios and recommendation summary of IT Hardware for the Bid Board | 01/09/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on hardware type for a mix of original and alternative items for IT Hardware proposals including the technical scores | 01/09/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey Aishwarya | Create slides for detailing out the savings scenario and showing the spend breakdown for awarding based on configuration type for a mix of original and alternative items for IT Hardware proposals without including the technical scores | 01/09/2019 | 1.60 | \$179.70 | \$ 287.52 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey Aishwarya | Create slides for the final award recommendation for IT Hardware category to be presented to the Bid Board | 01/09/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Rodriguez Pedro | Meet with E. Such, F. Sherrill, L. Gleason (all Deloitte) to discuss ASG's current transformation strategy in support of ASG's delivery unit tasked with establishing the operational structure for procurement reform. | 01/09/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Rodriguez Pedro | Reviewing key GSA documentation in support of ASG's delivery unit tasked with establishing the operational structure for procurement reform | 01/09/2019 | 1.10 | \$179.70 | \$ 197.67 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/09/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Rodriguez Pedro | Continue to review key documents as part of planning process for operationalization of ASG Procurement reform. | 01/09/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Sherrill Franklin | Review of ASG Centralized Procurement operating models compared to transformation and change management timelines for delivery unit specific role. | 01/09/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Sherrill Franklin | Meet with E. Such, F. Sherrill, P. Rodriguez (all Deloitte) to discuss ASG's current transformation strategy in support of ASG's delivery unit. | 01/09/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Sherrill Franklin | Reading of organic law to understand to understand framework for ASG procurement including RFI/RFP standard operating procedures. | 01/09/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Sherrill Franklin | Reading of ASG strategy and PMO deployment guide | 01/09/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Sherrill Franklin | Drafting of information packet for delivery unit team of COR3 within Economic Disaster Recovery Plan for GPR. | 01/09/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Sherrill Franklin | Preparation for meeting with E. Such (Deloitte) for delivery unit onboarding and planning for tasks for specific service lines. | 01/09/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Sherrill Franklin | Meeting with L.Gleason (Deloitte) P. Rodriguez (Deloitte) for in depth understanding of time and expense according to title III specific to delivery unit of ASG Transformation | 01/09/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Sherrill Franklin | Research into COR3 capabilities within the Economic Disaster Recovery Plan for Puerto Rico. Used graphics for delivery team information packet. | 01/09/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation. | 01/09/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Such Enrique | Meet with O.Chavez (ASG) to discuss strategic priorities over the next 4-6 weeks, and allocate resources. | 01/09/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Meet with E. Such, F. Sherrill, P. Rodriguez (all Deloitte) to discuss ASG's current transformation strategy in support of ASG's delivery unit tasked with establishing the operational structure for procurement reform | 01/09/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason (all Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 01/09/2019 | 0.30 | \$270.46 | \$ 81.14 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|--|------------|-------|----------|-----------------|
| Such Enrique | Draft the PMO weekly PMO update for O.Chavez (ASG) which will be reviewed with the ASG leadership as part of the PMO governance. | 01/09/2019 | 2.00 | \$270.46 | \$ 540.92 |
| Such Enrique | Assess Agency department completion of "redlining" active Regulations so that they can be updated as per new business processes and requirements | 01/09/2019 | 0.90 | \$270.46 | \$ 243.41 |
| Such Enrique | Meet with O.Chavez (ASG), N.Catoni (ASG), K.Chambers (Deloitte), and G.Sutton (Deloitte) to discuss the Centralized Operating Model requirements and planning, a well as priorities focused on driving, tracking and communicating savings from the Sourcing Waves | 01/09/2019 | 1.20 | \$270.46 | \$ 324.55 |
| Such Enrique | Meet with N. Peral and E. Such (both Deloitte). Review weekly update slides for meeting with O. Chavez (ASG). | 01/09/2019 | 0.20 | \$270.46 | \$ 54.09 |
| Such Enrique | Attend meeting with O.Chavez (ASG), J.Roa (ASG), K.Chambers (Deloitte) to discuss the priorities over the next 4-6 weeks, and allocate resources. | 01/09/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Attend meeting with O.Chavez (ASG), J.Roa (ASG), N.Catoni (ASG), K.Chambers (Deloitte) and G.Sutton (Deloitte) for a debriefing meeting to discuss the results of the Pre-Bid Conference for Fleet Management | 01/09/2019 | 1.40 | \$270.46 | \$ 378.64 |
| Such Enrique | Meet with O.Chavez (ASG) to discuss results from the meeting with OCFO and provide a general overview of the status of key projects | 01/09/2019 | 2.70 | \$270.46 | \$ 730.24 |
| Such Enrique | Meet with O.Chavez (ASG) to review and edit the OCFO deck for his meeting with the Governor on 01/09. | 01/09/2019 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton Gary | Meet with O. Chavez, N. Catoni (both ASG), E. Such, K. Chambers (both Deloitte) to discuss procurement and centralization action items | 01/09/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Meet with K. Chambers, D. Hayward, E. Such, D. Hayward, J. Almodovar (all Deloitte) to discuss outcomes and next steps from ASG's Fleet Pre-Bid Conference. | 01/09/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Meet with Bid Board to present proposal recommendations for office supplies, Temp Labor, IT Hardware, Copiers | 01/09/2019 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton Gary | Meet with N. Catoni (ASG) and D. Hayward (Deloitte) to discuss ramifications to subcontracting within Fleet Management Services. | 01/09/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Meet with N. Catoni and J. Roa (both ASG) and D. Hayward to decide whether to postpone the pre-bid conference based on direction from O. Chavez (ASG) | 01/09/2019 | 0.40 | \$270.46 | \$ 108.18 |
| Sutton Gary | Meet with N. Catoni (ASG) to outline the model for estimating the number of resources required to begin staffing the new operating model | 01/09/2019 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton Gary | Meet with A. Johantgen (Deloitte), A. Pandey (Deloitte) to finalize the Bid Board package for IT Hardware | 01/09/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Meet with K. Mercado, J. Lozado, N. Catoni (all ASG) and J. Willner, J. Willner, J. Almodovar (all Deloitte) to confirm plan to update Fleet RFP to address concerns raised during Pre-Bid Conference. | 01/09/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Willner Janie | Incorporate updates to ASG's Fleet RFP documents to account for a potential shift in ASG's Fleet procurement timeline. | 01/09/2019 | 0.50 | \$179.70 | \$ 89.85 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Willner Janie | Populate the Fuel Technical Approach Evaluation Scoring sheet with the Technical responses submitted by Peerless Oil. | 01/09/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Prepare materials to record the results of ASG's Fuel proposal opening. | 01/09/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Almodovar (all Deloitte) to discuss outcomes and next steps from ASG's Fleet Pre-Bid Conference. | 01/09/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with E. Gonzalez (ASG), D. Hayward and J. Almodovar (both Deloitte) to review the Fleet Pre-Bid Conference Agenda. | 01/09/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Continue drafting letter announcing key changes to ASG's Fleet RFP process and RFP documents to potential proposers. | 01/09/2019 | 2.40 | \$179.70 | \$ 431.28 |
| Willner Janie | Meet with J. Almodovar (Deloitte), Y. Nazario (ASG), N. Ruiz (ASG) to conduct the official opening of Fuel proposals. | 01/09/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/09/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Populate the Fuel Technical Approach Evaluation Scoring sheet with the Technical responses submitted by a bidder. | 01/09/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with K. Mercado, J. Lozado, N. Catoni (all ASG) and G. Sutton, J. Willner, J. Almodovar (all Deloitte) to discuss plan to update Fleet RFP to address concerns raised during Pre-Bid Conference. | 01/09/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Continue Populating the Fuel Technical Approach Evaluation Scoring sheet with the Technical responses submitted by a bidder. | 01/09/2019 | 0.20 | \$179.70 | \$ 35.94 |
| Willner Janie | Update the Technical Evaluation template for use by ASG's Fuel proposal evaluators. | 01/09/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Conduct ASG's Fleet Pre-Bid Conference with D. Hayward, J. Almodovar (both Deloitte), K. Mercado, E. Gonzalez, N. Catoni, J. Roa (all ASG). | 01/09/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Prepare analysis of the Government of Puerto Rico's spend in the telecom category in order to asses the spend classification and list of vendors for which to send a RFI | 01/10/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Aguilar Reinaldo | Download additional third party software contracts for analysis found on the Office of the Controller's web database | 01/10/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Aguilar Reinaldo | Meet with A. Johantgen and G. Fonseca (both Deloitte) in order to provide update on the progress of the strategic sourcing activities for IT Software assigned. | 01/10/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Read through the additional third party software contracts downloaded in order to identify those that are incomplete and would need to be requested from the individual agencies. | 01/10/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Review the contract analysis performed by G. Fonseca (Deloitte) in order to identify and understand the scope of products purchased in the contract between Microsoft and the Office of Management and Budget | 01/10/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Almodovar Jean | Assist E. Gonzalez, M. Toro and C. Torres (ASG) in the Technical Score Evaluation for Fuel RFP Proposals | 01/10/2019 | 2.50 | \$179.70 | \$ 449.25 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Almodovar Jean | Assist E. Gonzalez, M. Toro and C. Torres (ASG) in the Price Reasonableness Evaluation for Fuel RFP Proposals | 01/10/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (all Deloitte) to discuss strategic alignment and next step | 01/10/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Compile and Print the Technical Responses to Fuel RFP for evaluators | 01/10/2019 | 0.20 | \$179.70 | \$ 35.94 |
| Almodovar Jean | Review Responses by evaluators for the Fuel RFP (Price Reasonableness and Technical Score) in order to begin Award Scenarios evaluations | 01/10/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Chambers Kevin | Attend meeting with O.Chavez (ASG), J.Roa (ASG), and E. Such (Deloitte) to discuss Procurement Reform project staffing | 01/10/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Meet with G. Sutton, E. Such (both Deloitte), O. Chavez, J. Roa (both ASG), A. Pavia (CORE3) to discuss options for providing capacity within ASG to process RFPs for CORE3 | 01/10/2019 | 3.20 | \$292.03 | \$ 934.50 |
| Chambers Kevin | Meet with G.Sutton, E. Such, D. Hayward, A. Johantgen, N.Peral, R.Kozy, G.Perez, D.Morales, F.Sherrill, J.Almodovar, J.Wilner, J.Dajani (all Deloitte) for daily touchpoint call to track project performance, next steps and required support | 01/10/2019 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers Kevin | Meet with J. Roa (ASG), E. Such, G. Sutton (both Deloitte) to review implementation options for GSA | 01/10/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Meet with O. Chavez, J. Roa, K. Rivera (all ASG), G. Sutton, E. Such (both Deloitte) to discuss next steps for executing the Fleet Management RFP | 01/10/2019 | 1.60 | \$292.03 | \$ 467.25 |
| Dajani Josh | Continue to Enhance savings by wave forecast document to improve functionality and forecasting process | 01/10/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani Josh | Review supply market assessment slides, and conduct market research on temp labor vendors in Puerto Rico in preparation for second release of the temp labor RFP. | 01/10/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/10/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani Josh | Review Temp Labor RFP adjustments for N. Catoni (ASG) to continue process with J. Roa (ASG) | 01/10/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Dajani Josh | Continue to Review Temp Labor RFP adjustments for N. Catoni (ASG) to continue process with J. Roa (ASG) | 01/10/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Gleason Luke | Assess updated payroll analysis prepared by L. Blanco (Bluhaus) as part of ASG Financial Assessment. | 01/10/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Review GPR spend structure to support of the development of the ASG funding model. | 01/10/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Gleason Luke | Provide guidance of Title III Time and Expense requirements to P. Rodriguez (Deloitte), who is supporting the ASG delivery unit. | 01/10/2019 | 0.80 | \$223.21 | \$ 178.57 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Gleason Luke | Meet with K.Chambers, G.Sutton, E. Such, D. Hayward, A. Johantgen, N.Peral, R.Kozy, G.Perez, D.Morales, F.Sherrill, J.Almodovar, J.Wilner, J.Dajani (all Deloitte) for daily touchpoint call to track project performance, next steps and required support. | 01/10/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Gleason Luke | Meeting with P. Rodriguez and F. Sherrill (Deloitte) for tour of ASG facilities to understand ASG's current warehouse services and facilities of ASG that must be decommissioned | 01/10/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason Luke | Review and Enhance COR3 Information Breifing prepared by F. Sherrill (Deloitte) in support of ASG's delivery unit to better understand COR3's operational structure and synergis with ASG transformation | 01/10/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Hayward David | Meet with O. Chavez, J. Roa, K. Mercado, J. Lozado, N. Catoni (all ASG) and K. Chambers, G. Sutton, E. Such (all Deloitte) to discuss Fleet RFP and next steps to avoid confusion with dealership in PR. | 01/10/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward David | Meet with G. Sutton (Deloitte) to review action items from meeting with O. Chavez and identify impacts on the RFP timeline for Fleet. | 01/10/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/10/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Create announcement for ASG to publish indicating the Fleet RFP would be amended and published at a future date, as directed by J. Roa (ASG). | 01/10/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Compose email to J. Roa, K. Mercado (ASG) and others including G. Sutton (Deloitte) to summarize action items resulting from the pre-bid conference on 11/9 as directed by O. Chavez (ASG). | 01/10/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Meet with E. Such (Deloitte) to review minutes of the Fleet RFP meeting to confirm action items and deliverable dates. | 01/10/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Meet with J. Lozado and K. Mercado (both ASG) and J. Willner (Deloitte) to discuss next steps for requirements gather for Fleet RFP. | 01/10/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Meet with G. Sutton, J. Willner, and J. Almodovar (all Deloitte) to debrief on Fuel RFP evaluation and consider next steps. | 01/10/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Edit Fleet RFP to remove references to Vehicle "Purchasing" or "Acquisition" to avoid confusion identified during Pre-Bid Conference | 01/10/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward David | Develop talking points to describe the current RFP for Fleet Management as directed by O. Chavez (ASG) | 01/10/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Create schedule for IT software to execute, assuming cascading savings on multiple acquisitions | 01/10/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen Andrew | Update executive briefing slides for IT hardware | 01/10/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review and update Gannt Charts for Copiers and Telecommunications | 01/10/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Continue to review and update Gantt charts for telecommunications, IT software, and copiers to put in new format and make additional updates | 01/10/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with R. Aguilar and G. Fonseca (all Deloitte) to discuss IT software contract spend analysis and next steps | 01/10/2019 | 0.50 | \$223.21 | \$ 111.61 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Johantgen Andrew | Check target suppliers for Telecom RFI and communicate on next steps with N. Catoni (ASG) and R. Aguilar (Deloitte) to support development of Telecom RFP. | 01/10/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/10/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Continue to research current IT software contracts for Microsoft and Oracle to develop schedule for IT software | 01/10/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/10/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Kozy Rachel | Conducted research on medical supplies industry to analyse indices of success and appropriate industry measures and value chains in order to evaluate PR procurement methods | 01/10/2019 | 1.60 | \$223.21 | \$ 357.14 |
| Kozy Rachel | Reviewed top 25 medical suppliers on Puerto Rico to access inventory turn and best practices that could be utilized for PR category management | 01/10/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Kozy Rachel | Analyzed spend data to assess spend analysis and to allocate unclassified spend to proper categories and tiers | 01/10/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Kozy Rachel | As per the request of N. Catoni, reviewed the DCR Health Services Contract to determine medical supply purchase aspects of the contract and to asses areas where ASG could help to consolidate future spend | 01/10/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Kozy Rachel | Conducted research on laboratory market trends to analyze areas of improvement for PR category management initiative | 01/10/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Mitra Sayak | Update savings model for Medical Supplies | 01/10/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Update category charter for Medical Supplies | 01/10/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Pandey Aishwarya | Update IT Hardware Gantt chart in excel and PPT format to reflect the delay and the completed activities | 01/10/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey Aishwarya | Update the master checklist for pre-release and pre-award activities with the additional activities | 01/10/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey Aishwarya | Draft email to share the master checklist for pre-award and pre-RFP release activities with all the team members to explain the changes | 01/10/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey Aishwarya | Update the infographic slide for IT Hardware category based on the feedback received from G. Sutton (Deloitte) | 01/10/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey Aishwarya | Review and update the Copiers RFP document to make sure it is as per the latest format of RFP | 01/10/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey Aishwarya | Update the slides for savings scenarios and recommendation summary of IT Hardware for the Bid Board based on the feedback of G. Sutton (Deloitte) | 01/10/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/10/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Update the checklist for pre-release and pre-award activities of Copiers with the updated release dates | 01/10/2019 | 1.10 | \$179.70 | \$ 197.67 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/10/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Rodriguez Pedro | Reviewing key documents of the delivery unit to support the establishment of the operational structure for procurement reform. | 01/10/2019 | 0.10 | \$179.70 | \$ 17.97 |
| Rodriguez Pedro | Attend meeting w/ K.Chambers, G.Sutton, E.Such (all Deloitte), N.Dalmau, M.Collazo, A.Pavia (all COR3), J.Roa, O.Chavez (both ASG) - discuss COR3 procurement requirement & how to leverage GPR Proc. Reform & a Centralized Operating Model for COR3 proc. needs. | 01/10/2019 | 3.10 | \$179.70 | \$ 557.07 |
| Rodriguez Pedro | Continue to review key documents of COR3 and GSA to support the establishment of the operational structure for procurement reform. | 01/10/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Rodriguez Pedro | Meeting with L. Gleason and F. Sherrill (all Deloitte) for tour of ASG facilities to understand current storage space for current state understanding. | 01/10/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Rodriguez Pedro | Attend meeting with K.Chambers, G.Sutton, E.Such (all Deloitte), J.Roa, O.Chavez (both ASG) to discuss next steps in preparing a centralized procurement model to support COR3 requirements that can be proposed to GPR leadership | 01/10/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Sherrill Franklin | Meeting with L. Gleason and P. Rodriguz (all Deloitte) for tour of ASG facilities to understand current storage space for current state onboarding. | 01/10/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Comment addition to time entry for compliance to Title III standard operating procedures on Deloitte reporting system | 01/10/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Sherrill Franklin | Reading of Executive Order for establishment of CRRO for reconstruction efforts. Information necessary to information deck to team in understanding history and development to COR3 office. | 01/10/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Sherrill Franklin | Research and compilation of information regarding strategic communication strategies for organizations. | 01/10/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Sherrill Franklin | Drafting of COR3 information deck for team review. Highlights past state, current state, and future state including funding from Federal agencies. | 01/10/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation | 01/10/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Such Enrique | Attend Meeting with O.Chavez (ASG), J.Roa (ASG), K.Mercado (ASG), J.Lozada (ASG), N.Catoni (ASG), K.Chambers (ASG), D.Hayward (Deloitte), G.Sutton (Deloitte) to discuss output from the Pre-Bid Conference for Fleet Management. | 01/10/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/10/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Meet with D.Hayward (Deloitte) to review minutes of the Fleet RFP meeting to consider action items and deliverable dates | 01/10/2019 | 0.50 | \$270.46 | \$ 135.23 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Such Enrique | Attend meeting with O.Chavez (ASG), J.Roa (ASG), and K.Chambers (Deloitte) to discuss Procurement Reform project staffing | 01/10/2019 | 1.40 | \$270.46 | \$ 378.64 |
| Such Enrique | Attend meeting with K.Chambers, G.Sutton, P.Rodriguez (all Deloitte), N.Dalmau, M.Collazo, A.Pavia (all COR3), J.Roa, O.Chavez (both ASG) to discuss COR3 procurement requirements and how to leverage GPR Procurement Reform and a Centralized Operating Model | 01/10/2019 | 3.10 | \$270.46 | \$ 838.43 |
| Such Enrique | Attend meeting with K.Chambers, G.Sutton, P.Rodriguez (all Deloitte), J.Roa, O.Chavez (both ASG) to discuss next steps in preparing a centralized procurement model to support COR3 requirements that can be proposed to GPR leadership. | 01/10/2019 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton Gary | Meet with O. Chavez, J. Roa, K. Rivera (all ASG), K. Chambers, E. Such (both Deloitte) to discuss next steps for executing the Fleet Management RFP | 01/10/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton Gary | Meeting with D. Hayward (Deloitte) to fine-tune the scope of the Fleet Management RFP requirements | 01/10/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Meet with J. Roa (ASG), E. Such, K. Chambers (both Deloitte) to review implementation options for GSA | 01/10/2019 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton Gary | Meet with G. Valdez (Deloitte) to outline the model for estimating ASG resource requirements needed to support their interim purchase order process | 01/10/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Meet with K. Chambers, E. Such (both Deloitte), O. Chavez, J. Roa (both ASG), A. Pavia (CORE3) to discuss options for providing capacity within ASG to process RFPs for CORE3 | 01/10/2019 | 3.20 | \$270.46 | \$ 865.47 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/10/2019 | 0.20 | \$179.70 | \$ 35.94 |
| Willner Janie | Draft Fleet timeline announcement to alert vendors to the extension of ASG's fleet services procurement process. | 01/10/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Willner Janie | Redact the Additional Information and Past Performance submissions for review by Fuel Proposal reviewers. | 01/10/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Translate the updated Fleet timeline announcement from Spanish to English for English-speaking vendors. | 01/10/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Prepare materials for use by reviewers in ASG's Fuel proposal evaluations. | 01/10/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Review the recording of ASG's Fleet Pre-Bid Conference to identify the key vendor questions and concerns highlighted in the Conference. | 01/10/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Willner Janie | Meet with J. Lozada, K. Mercado, N. Ruiz (all ASG), N. Peral (Deloitte) to prepare the Fleet timeline announcement for publishing and distribution to Fleet vendors. | 01/10/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Review pricing proposals from ASG's Fuel proposers to understand potential savings for ASG's fuel program. | 01/10/2019 | 1.10 | \$179.70 | \$ 197.67 |
| Aguilar Reinaldo | Analyze the spend associated with the big Telecom providers to check the list of large agency buyers and no other Request for Information letters need to be obtained by other agencies. | 01/11/2019 | 2.70 | \$179.70 | \$ 485.19 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Aguilar Reinaldo | Research the individuals that should serve as the point of contact for the telecom providers targeted to send a Request for Information. | 01/11/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Aguilar Reinaldo | Meet with A. Johantgen and J. Bogle (both Deloitte) in order to provide update on analysis performed on Telecom software spend as requested by N. Catoni (ASG) | 01/11/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Prepare analysis of Telecom spend as requested by N. Catoni (ASG) and look into those list of telecom suppliers providing services to the agencies for which a Request for Information letter was obtained. | 01/11/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (all Deloitte) to discuss strategic alignment and next steps on Fuel category RFP | 01/11/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Compile Price responses and evaluations to input to award scenarios for Fuel category RFP | 01/11/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Almodovar Jean | Draft and Develop Award Scenario Slide for Fuel RFP based on Responses and Pricing estimations | 01/11/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar Jean | Review Fleet Pricing Worksheet based on expected actions items to be taken (remove leasing, purchases) | 01/11/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Input and calculate yearly spending and transfer data to award scenario template on Fuel category RFP | 01/11/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar Jean | Update Simulations tab on Food Supply Savings Model. Add functionalities (specifications, categories, agencies, etc) and update formulas accordingly | 01/11/2019 | 2.10 | \$179.70 | \$ 377.37 |
| Bogle Cameron | Meet with R. Aguilar (Deloitte) and A. Johantgen (Deloitte) to analyze target RFI vendors for telecommunications agencies. | 01/11/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to discuss telecommunications next steps. | 01/11/2019 | 0.30 | \$206.55 | \$ 61.97 |
| Bogle Cameron | Review telecommunications RFI materials. | 01/11/2019 | 0.70 | \$206.55 | \$ 144.59 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to create template for RFIs to be sent out to vendors. | 01/11/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Dajani Josh | Continuing to draft restructure Gantt charts and timelines to enhance reporting process for all categories | 01/11/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/11/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani Josh | Continue Adjusting Temp Labor, Food, and Office Supplies Timelines and activities to align to the master checklist | 01/11/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani Josh | Adjust Temp Labor, Food, and Office Supplies Timelines and activities to discuss the master checklist | 01/11/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Gleason Luke | Review GPR structure to support of the development of the ASG funding model. | 01/11/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Gleason Luke | Meet with K.Chambers, G.Sutton, E. Such, D. Hayward, A. Johantgen, N.Peral, R.Kozy, G.Perez, D.Morales, F.Sherrill, J.Almodovar, J.Wilner, J.Dajani (all Deloitte) for daily touchpoint call to track project performance, next steps and required support. | 01/11/2019 | 0.30 | \$223.21 | \$ 66.96 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Gleason Luke | Input updated payroll analysis prepared by L. Blanco (Bluhaus) as part of ASG Financial Assessment into ASG funding model to calculate ASG's projected annual operating expenses | 01/11/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Gleason Luke | Compile and report all time and expenses for week of 1/7/19 in accordance with the Title III Time and Expense requirements for ASG Procurement Reform and Funding Model | 01/11/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason Luke | Meeting with D. Hayward (Deloitte) to review and enhance the ASG Procurement Reform deliverable guide with feedback provided by K. Chambers (Deloitte). | 01/11/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Gleason Luke | Review ASG Transformation Org chart provided by E. Such (Deloitte) which details ASG's current transformation strategy in support of ASG's delivery unit tasked with establishing the operational structure for procurement reform. | 01/11/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/11/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Call with J. Almodovar to discuss fuel award scenarios and next steps for presenting to ASG | 01/11/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Hayward David | Review one page slide showing Fuel Award Scenarios and provide feedback to Deloitte Fuel team. | 01/11/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Edit Fleet RFP to incorporate comments from K. Mercado (ASG) | 01/11/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward David | Call with J. Roa (ASG) to review request to edit the Fleet RFP from O. Chavez (ASG) | 01/11/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Call with K. Mercado (ASG) and J. Willner (Deloitte) to review Fleet RFP Requirement gathering process. | 01/11/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Edit Fleet RFP to incorporate changes requested by K. Mercado (ASG). | 01/11/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward David | Meet with L. Gleason (Deloitte) to review and enhance the ASG Procurement Reform deliverable guide with feedback provided by K. Chambers (Deloitte). | 01/11/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Research telecommunications vendor points of contact to send RFIs | 01/11/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Meet with D. Hayward, N. Peral, G. Sutton, E. Such, R. Kozy, D. Morales (all Deloitte) to discuss project workstreams | 01/11/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with G. Fonseca (Deloitte) to discuss next steps for analysis of IT software | 01/11/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with J. Bogle (Deloitte) to update RFIs for telecom vendors | 01/11/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with J. Bogle to discuss next steps for Telecom | 01/11/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review mapping between telecommunications vendors and the GPR Instrumentalities they serve | 01/11/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Kozy Rachel | Review Medical Supplies RFI template prior to distribution to suppliers | 01/11/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Kozy Rachel | Reviewed medical spend data by agency in order to assess whether spend is properly classified and to consider improvements in data collection. | 01/11/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Kozy Rachel | Analyzed trends in pharmaceuticals in the Puerto Rican market in order to gauge if this would be an effective future initiative for category management | 01/11/2019 | 1.90 | \$223.21 | \$ 424.10 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/11/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Mitra Sayak | Update category charter for Food category | 01/11/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Mitra Sayak | Meet with G. Sutton and K. Chambers (Deloitte) to discuss resource performance for Quick Hits | 01/11/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Mitra Sayak | Document new supplier presence for Medical Supplies in Puerto Rico | 01/11/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/11/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Sherrill Franklin | Finalization of COR3 slide deck after edits by L. Gleason (Deloitte) and submission to E. Such (Deloitte) for approval to be sent to delivery unit team. | 01/11/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Identification of key material and information framework to begin assessment outline for change management communication strategy. | 01/11/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Sherrill Franklin | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, L. Gleason, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for daily touchpoint conference call to track workstream progress | 01/11/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Analysis of public record and public press reports of disaster recovery and reconstruction with relationships to Federal funding timelines and procurement needs. | 01/11/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Sherrill Franklin | Continuation of change management communication strategy including targeting, timing schedule, and feedback process. | 01/11/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Sherrill Franklin | Review time entries for week on client site to properly document expenses with category classification according to title III guidelines. | 01/11/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Such Enrique | Meet with O.Chavez (ASG) to discuss Procurement Reform performance, COR3 procurement requirements and Program Staffing | 01/11/2019 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton Gary | Analyze government-wide purchase order transaction volume to assess the potential purchase order demand that will go through ASG's interim procurement process | 01/11/2019 | 2.80 | \$270.46 | \$ 757.29 |
| Sutton Gary | Meet with G. Valdez (Deloitte) to review outstanding RFP action items in preparation for meeting with J. Roa (ASG) | 01/11/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Develop outline of organization structure for ASG interim purchase order process | 01/11/2019 | 2.50 | \$270.46 | \$ 676.15 |
| Willner Janie | Review the English translation of the Fleet timeline announcement | 01/11/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Review the Fuel procurement award scenarios to understand ASG's options for moving forward with ASG's proposer selection based on the first pricing round. | 01/11/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/11/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Meet with D. Hayward (Deloitte) and K. Mercado (ASG) to discuss ASG's updated fleet management requirements. | 01/11/2019 | 0.40 | \$179.70 | \$ 71.88 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Willner Janie | Perform analysis of reviewer scores of Fuel technical approach proposals. | 01/11/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Willner Janie | Review Puerto Rico's fiscal plan to understand how ASG's future fleet and fuel programs align to the Government of Puerto Rico's strategic and financial goals. | 01/11/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Bogle Cameron | Create RFI documents to be sent to vendors for fleet category | 01/12/2019 | 0.80 | \$206.55 | \$ 165.24 |
| Chambers Kevin | Began preparation of Procurement Reform slides to be used by R. Maldonado (OCFO) | 01/12/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Aguilar Reinaldo | Review the RFI excel document for the telecom category to check cells and functionality | 01/14/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Aguilar Reinaldo | Proofread the letters provided by each agency that allows ASG to receive data from Telecom providers | 01/14/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Aguilar Reinaldo | Meet with J. Bogle (Deloitte) to discuss strategic sourcing activities were completed for Telecom in order to set milestones for the category over the next few weeks. | 01/14/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Aguilar Reinaldo | Review the draft of each email that was written by J. Bogle (Deloitte) to be sent by ASG to each of the Telecom providers | 01/14/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Aguilar Reinaldo | Meet with A. Johantgen (Deloitte) to discuss strategic sourcing activities for Telecom for the current week. | 01/14/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Meet with J. Bogle (Deloitte) to discuss the strategic sourcing activities and milestones for the Telecom category. | 01/14/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Update Savings Slide for Bid-Board Presentation and draft Award Scenarios Slides | 01/14/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Review and Update Fuel Savings Slide for Bid-Board Presentation based on market date for Fuel Price. | 01/14/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Update Bid-Board presentation to have a version with the Appendix and one without | 01/14/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar Jean | Review and Update Fleet Documents - eliminate things to be taken out of RFP from Pricing Worksheet and update names to match the general naming convention | 01/14/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Almodovar Jean | Review baseline for Office Supplies and Savings Model numbers. Include payment terms page to Savings Model and Savings equation | 01/14/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Bogle Cameron | Create email packets for distribution of Fuel category RFIs to vendors. | 01/14/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Review excel documents detailing key telecom spend categories. | 01/14/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Build an RFI package for the Department of Education to address gaps in telecom spend data | 01/14/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Meet with R. Aguilar (Deloitte) and N. Catoni (ASG) to finalize RFIs to be sent to vendors. | 01/14/2019 | 0.30 | \$206.55 | \$ 61.97 |
| Bogle Cameron | Conduct best practice research for strategic sourcing workstream. | 01/14/2019 | 1.70 | \$206.55 | \$ 351.14 |
| Bogle Cameron | Meet with R. Aguilar (Deloitte) to develop next steps for strategic sourcing workstream. | 01/14/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Bogle Cameron | Meet with R. Aguilar and A. Johantgen (Deloitte) to discuss next steps for strategic sourcing workstream. | 01/14/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Chambers Kevin | Meet with E. Such (Deloitte) to discuss ASG Strategic Priorities for January to June 2019 and staffing requirements with O.Chavez (ASG) | 01/14/2019 | 1.00 | \$292.03 | \$ 292.03 |
| Chambers Kevin | Meeting with O. Chavez (ASG) to discuss ASG Strategic Priorities for January to June 2019 and staffing requirements. | 01/14/2019 | 0.60 | \$292.03 | \$ 175.22 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Chambers Kevin | Refine deck with PMO guidance for ASG workstreams regarding preparation of weekly PMO status update slides which monitor of tasks completed, next steps, upcoming milestones and workstream risks. | 01/14/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Prepare Procurement Reform slides and content for submission to R. Maldonado (OCFO) as directed by O. Chavez (ASG) | 01/14/2019 | 2.10 | \$292.03 | \$ 613.26 |
| Chambers Kevin | Review the status of action items being tracked by the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG) | 01/14/2019 | 0.90 | \$292.03 | \$ 262.83 |
| Chambers Kevin | Meet with O. Chavez, J. Roa (Both ASG), G. Sutton, E. Such (Both Deloitte) to discuss the approach for transitioning post release RFP activity to the Bid Board | 01/14/2019 | 0.90 | \$292.03 | \$ 262.83 |
| Dajani Josh | Review and enhance savings forecast formulas within wave forecast document | 01/14/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Dajani Josh | Continuing to edit restructure Gantt charts and timelines to enhance reporting process for all categories | 01/14/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Dajani Josh | Assess and Examine Original Temp Labor RFP | 01/14/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Dajani Josh | Inspect Tableau spend analysis overview and category profile of the Temporary Labor category | 01/14/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Gleason Luke | Develop deck with PMO guidance for ASG workstreams regarding preparation of weekly PMO status update slides. Guidance regarding tasks completed, next steps, upcoming milestones and workstream risks | 01/14/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Attend meeting with E. Such (Deloitte), D. Rodriguez (ISP) to review the status of the projects they're leading. | 01/14/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Review ASG operating expenses analysis with L. Blanco (BluHaus) and consider next steps in support of the development of the ASG funding model | 01/14/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Gleason Luke | Assess the status of all action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG). | 01/14/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Gleason Luke | Attend meeting with E. Such (Deloitte), L. Blanco (BluHaus) to review the status of the projects they're leading. Determine next steps regarding Space Planning initiative. | 01/14/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Attend meeting with J. Camacho (Robles) to review the status of the projects they're leading. | 01/14/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Review and consolidation of feedback for ASG Procurement Lead activities as directed by J. Roa (ASG) | 01/14/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward David | Review team meeting agenda template in support of Sourcing Wave 1 activities | 01/14/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Edit Fleet and Fuel Timelines to reflect recent changes as directed by J. Roa (ASG). | 01/14/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Call with J. Willner (Deloitte) to review vehicle disposal requirements in the Fleet RFP as directed by K. Mercado (ASG) | 01/14/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Review Team Admin Standards in support for all workstreams in Procurement Reform as directed by O. Chavez (ASG) | 01/14/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward David | Edit weekly update to consolidate workstreams into a single presentation as directed by O. Chavez (ASG) | 01/14/2019 | 1.10 | \$223.21 | \$ 245.53 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Johantgen Andrew | Discuss RFI for Telecom for N Catoni (ASG) in order to consider which suppliers and agencies to targeting | 01/14/2019 | 0.10 | \$223.21 | \$ 22.32 |
| Johantgen Andrew | Review updates to IT Hardware checklist provided by A. Pandey (Deloitte) | 01/14/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review Telecom RFI updates from J. Bogle (Deloitte) and provide feedback | 01/14/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with R. Aguilar and J. Bogle (all Deloitte) to discuss execution of Telecommunications category | 01/14/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meeting with German Fonseca (Deloitte) regarding IT software next steps and logistics to travel onsite | 01/14/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Update RFIs for Telecom and send to N. Catoni (ASG) | 01/14/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen Andrew | Meet with A. Pandey (Deloitte) to discuss updates to the IT Hardware slide in the weekly PMO update for Ottmar Chavez Pinero (ASG). | 01/14/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Develop gantt chart and checklist milestones for reporting of milestones on the weekly PMO briefing to Ottmar Chavez Pinero | 01/14/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Review roles and responsibilities of leads for IT Category Management and Operating Model worksheet and provided feedback to execute on | 01/14/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Review Savings Model for IT HW in order to reuse to analyze proposals for copiers and other categories | 01/14/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Update comments for PMO briefing for Ottmar Chavez Pinero (ASG) for copiers, telecommunications, and IT software and send to Gary Sutton (Deloitte) | 01/14/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Answer clarifying questions for G. Sutton (Deloitte) regarding status of the IT software category | 01/14/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Reviewed contract information and prepared strategy for the medical category meeting with the Department of Education on 17 Jan 2019. | 01/14/2019 | 2.60 | \$223.21 | \$ 580.35 |
| Kozy Rachel | Reviewed Medical RFI document to assess whether the spreadsheet covered all necessary data points and to consider if sections needed to be added to gather the best for the medical category. | 01/14/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Kozy Rachel | Conducted spend analysis for Puerto Rico's agencies with the top medical supply spend to identify areas for improvement in contract spend and potential consolidation. | 01/14/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Kozy Rachel | Meet with S. Mitra to align on category turnover, project status and strategy moving forward for Puerto Rico's medical category management | 01/14/2019 | 1.60 | \$223.21 | \$ 357.14 |
| Kozy Rachel | Reviewed "Procurement Reform" document to assess if additional suppliers are appropriate for Puerto Rico's Medical Category Management Initiative. | 01/14/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Kozy Rachel | Reviewed Puerto Rico's pharmaceutical spend data, and their rules/regulations, to assess whether drugs would be a target for cost saving for the medical category. | 01/14/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Sherrill Franklin | Conducted research into audience strategy for overall communication strategy for change management process for ASG procurement transformation. | 01/14/2019 | 1.10 | \$223.21 | \$ 245.53 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Sherrill Franklin | Further research into audience strategy including potential scenarios of political tensions with messaging within internal and external stakeholders for ASG procurement reform communication scenario mapping . | 01/14/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Continue drafting of powerpoint of communication chart weighing internal vs external process flows and potential communication difficulties during the ASG procurement transformation process. | 01/14/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Sherrill Franklin | Assessment of pricing sheet meeting audio tape to document external stakeholder knowledge, reception to change, tension points, and language issues. | 01/14/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Sherrill Franklin | Draft communication organizational chart draft to identify tension points between external and internal strategies for change management ASG transformation process. | 01/14/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Sherrill Franklin | Meet with E. Such (Deloitte) to establish point of contacts within ASG who will be crucial to communication. Presented draft plan and model for internal and external change management communication possibilities. | 01/14/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Sherrill Franklin | Conduct review of change management toolbox for change management overview plan, and 'how to' use guide for application to processes in ASG procurement communication plan. | 01/14/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Sherrill Franklin | Conducted research into managerial communication for channel strategy in developing change management communication strategies. | 01/14/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Such Enrique | Attend meeting with L. Gleason (Deloitte), L. Blanco (BluHaus), A. Toro (BluHaus) to review the status of the projects they're leading. | 01/14/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | DRAFT update to PMO action tracker to capture changes in status and assess decision needs to be discussed with O.Chavez (ASG) and J.Roa (ASG). | 01/14/2019 | 1.20 | \$270.46 | \$ 324.55 |
| Such Enrique | Meet with F.Sherrill (Deloitte) to discuss ASG Procurement Reform strategic communication plan that will be used for managing change across GRP instrumentalities, as well as to onboard and educate Instrumentalities and Municipalities on Procurement Reform | 01/14/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Such Enrique | Attend meeting with E. Such (Deloitte), D. Rodriguez (ISP) to review the status of the projects they're leading. | 01/14/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Draft ASG strategy for managing Procurement Reform priorities discussed with O.Chavez (ASG) through the close of FY19. | 01/14/2019 | 2.90 | \$270.46 | \$ 784.33 |
| Such Enrique | Meet with K.Chambers (Deloitte) to discuss ASG Strategic Priorities for January to June 2019 and staffing requirements that need to be discussed with O.Chavez (ASG) | 01/14/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Meet with J. Roa (ASG), N. Peral (Deloitte) to discuss with ASG on key deliverables and timelines for the six outstanding RFPs | 01/14/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton Gary | Continue working on the model being used to estimate the number of personnel resources to staff the interim procurement process | 01/14/2019 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton Gary | Meet with O. Chavez, J. Roa (Both ASG), K. Chambers, E. Such (Both Deloitte) to discuss the approach for transitioning post release RFP activity to the Bid Board | 01/14/2019 | 0.70 | \$270.46 | \$ 189.32 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|---|------------|-------|----------|-----------------|
| Sutton Gary | Continue working on the organizational design for the new interim procurement process model | 01/14/2019 | 2.30 | \$270.46 | \$ 622.06 |
| Willner Janie | Draft communication to J. Roa (ASG) to publish the List of Proposers from ASG's Fuel opening. | 01/14/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Such Enrique | Meet with G.Sutton and P.Rodriguez (all Deloitte) to understand our status and roadblocks in key tasks supporting Procurement Reform. | 01/25/2019 | 0.70 | \$270.46 | \$ 189.32 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/25/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Supplement draft blueprint with edits from comments during meeting with E. Such (Deloitte) to convey message of ASG Procurement Reform expectations for municipal mayors. | 01/25/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Enhance ASG PMO Governance RAID (Risks, Actions, Issues, Decision) tools required by client to track activities across all Procurement Reform projects. | 01/25/2019 | 2.90 | \$270.46 | \$ 784.33 |
| Such Enrique | Assess the status of all action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG). | 01/25/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Meet with P.Rodriguez (Deloitte) to finalize two project charters for project within Procurement Reform Strategic programs. | 01/25/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Call with N. Peral, G. Perez (both Deloitte) to review the latest food RFP | 01/25/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Review IT Hardware Analysis that contains current US GSA pricing | 01/25/2019 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton Gary | Meet with A. Johantgen (Deloitte) to review copiers workplan and updates based on O. Chavez's approval to proceed | 01/25/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Meet with E. Such, P. Rodriguez (both Deloitte) to review deliverables for ASG centralized operating model | 01/25/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Draft information request to COR3 team in support of the ASG centralized operating model and how it can support COR3 activity | 01/25/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton Gary | Call with N. Peral (Deloitte) to plan for Department of Education Meeting with K. Lynn (DOE) to discuss interim procurement process | 01/25/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Call with G. Perez (Deloitte) to continue discussion on how to construct the personell staffing model for ASG procurement | 01/25/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton Gary | Call with G. Perez (Deloitte) to review the personnel staffing model for ASG procurement | 01/25/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Willner Janie | Meet with G. Perez (Deloitte) to discuss outcomes from the meeting to discuss ASG's fleet RFP. | 01/25/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to discuss key takeaways from the meeting with ASG's fleet sourcing team. | 01/25/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Develop meeting minutes to report key takeaways from meeting to review ASG's updated Fleet RFP. | 01/25/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Willner Janie | Prepare discussion notes for the meeting on Fleet Mangment Strategy with J. Lozada, K. Mercado, E. Gonzalez (all ASG). | 01/25/2019 | 2.50 | \$179.70 | \$ 449.25 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Willner Janie | Meet with J. Lozada, K. Mercado, E. Gonzalez (all ASG), D. Hayward, J. Almodovar (both Deloitte) to discuss considerations for ASG's updated Fleet RFP. | 01/25/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Hayward David | Review Fleet RFP comments from J. Lozada (ASG) and respond to ASG/Deloitte Fleet team | 01/26/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Review Fleet RFP comments from K. Mercado (ASG) and respond to the Deloitte/ASG Fleet team with commentary via email. | 01/26/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Edit milestone chart template to enable clear and consistent reporting of category status to the ASG Sub-Administrator | 01/26/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Develop milestone definitions on the category check list to enable consistent reporting of category timelines and status to the ASG Administrator and Sub Administer across the strategic sourcing lifecycle | 01/27/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Such Enrique | Create a centralized standard mechanism for managing project timelines for the Strategic Sourcing Waves in order to simplify the process of managing the sourcing activities of 11 Categories. | 01/27/2019 | 2.90 | \$270.46 | \$ 784.33 |
| Almodovar Jean | Update Savings Model Template to have ability to switch calculations based on Round 1 or 2 and Original, Alternative and Combined | 01/28/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to discuss Fuel sourcing action items resulting from the daily meeting with J. Roa (ASG). | 01/28/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to discuss Fuel sourcing action items involving the Bid Board. | 01/28/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Review comments by ASG personnel on Fleet Management RFP and draft outline of changes needed to be made to the RFPs | 01/28/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Almodovar Jean | Review Fuel Notification to be sent out to Proposers | 01/28/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Review Fleet Management RFP in technical requirements for comments by ASG, legal language in Invoicing, add items to be removed | 01/28/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Bogle Cameron | Edit telecom data document to identify top spend POs to be utilized in future data requests | 01/28/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Conduct analysis on Puerto Rico telecom providers | 01/28/2019 | 2.30 | \$206.55 | \$ 475.07 |
| Bogle Cameron | Create telecom terminology reference document | 01/28/2019 | 1.30 | \$206.55 | \$ 268.52 |
| Bogle Cameron | Research best-in-class telecom management strategies | 01/28/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Create telecom workstream tracking documents. | 01/28/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Chambers Kevin | Meet with O. Chavez (ASG) to discuss governmental changes and impact on Procurement Reform. | 01/28/2019 | 0.30 | \$292.03 | \$ 87.61 |
| Chambers Kevin | Discussion with M. Gentile (Deloitte) regarding COR3 Procurement and the associated use of ASG procurement processes. | 01/28/2019 | 0.70 | \$292.03 | \$ 204.42 |
| Chambers Kevin | Meet with E. Such (Deloitte), O. Chavez (ASG), and J. Roa (ASG) to discuss action items for the coming week and priorities for the day. | 01/28/2019 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers Kevin | Meet with E. Such, A.Jahantgen, G. Sutton, and D. Hayward to discuss acceptance of client feedback into RFP documents and organization of category management activities with standardized checklists. | 01/28/2019 | 1.50 | \$292.03 | \$ 438.05 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Chambers Kevin | Meet again (for further clarifications) with E. Such, A.Jahantgen, G. Sutton, and D. Hayward to discuss acceptance of client feedback into RFP documents and organization of category management activities with standardized checklists. | 01/28/2019 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers Kevin | Call with G. Sutton, E. Such, D. Hayward, and A. Johantgen (all Deloitte) to discuss project status and next steps for category mgmt. and strategic sourcing. | 01/28/2019 | 0.20 | \$292.03 | \$ 58.41 |
| Chambers Kevin | Call with D. Hayward, E. Such, G. Sutton, and A. Johantgen (all Deloitte) to discuss project status and next steps for category mgmt. and strategic sourcing. | 01/28/2019 | 0.30 | \$292.03 | \$ 87.61 |
| Chambers Kevin | Meet with V. Soran (ASG) to discuss the ASG alignment on the HR Software implementation including the workflows and the impact of the Procurement Reform law. | 01/28/2019 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers Kevin | Coordinate list of procedural actions that need to be addressed by the Bid Board in order to forward the request to J. Roa (ASG) | 01/28/2019 | 0.60 | \$292.03 | \$ 175.22 |
| Dajani Josh | Make changes to Temp Labor RFP that came from follow up meeting with G.Morell (ASG) and N. Peral (Deloitte) | 01/28/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Dajani Josh | Edit supplier outreach script for new supplier outreach process for pre-RFP communication | 01/28/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani Josh | Enhance and edit the supplier outreach tracker for new supplier outreach process for pre-RFP communication | 01/28/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani Josh | Enhance and edit Process Map for new supplier outreach process for pre-RFP communication | 01/28/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Gleason Luke | Attend meeting with J. Camacho (Robles) to review the status of the projects they're leading. Consider next steps regarding Audit Readiness/Compliance initiatives. T | 01/28/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Develop deck with PMO guidance for ASG workstreams regarding preparation of weekly PMO status update slides. Guidance regarding tasks completed, next steps, upcoming milestones and workstream risks | 01/28/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Attend meeting with E. Such (Deloitte), L. Blanco (BluHaus), A. Toro (BluHaus) to review the status of the financial assements and prep for the presentation to O. Chavez (ASG) scheduled for 1/29. | 01/28/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Attend meeting with P. Rodriguez (Deloitte), R. Flores (BDO) to review the status of the projects they're leading. Discuss next steps regarding AR and AP initiatives. | 01/28/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Review BDO Gap analysis provided by R. Flores (BDO) and consider next steps in support of the development of the AP/AR Burn-down list | 01/28/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Gleason Luke | Assess status of action items being tracked within PMO governance and which are reviewed on a weekly basis with O. Chavez (ASG). | 01/28/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Hayward David | Edit Fleet RFP to incorporate comments from J. Lozada and K Mercado (Both ASG). | 01/28/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward David | Call with K. Chambers, E. Such, G. Sutton, and A. Johantgen (all Deloitte) to discuss on project status and next steps for category mgmt. and strategic sourcing. | 01/28/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Hayward David | Call with G. Sutton (Deloitte) to define next steps to reissue Fleet RFP as directed by O. Chavez (ASG). | 01/28/2019 | 0.60 | \$223.21 | \$ 133.93 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to discuss Fuel sourcing action items resulting from the daily meeting with J. Roa (ASG). | 01/28/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Meet with E. Such, G. Sutton, and A. Johantgen (all Deloitte) to review PMO tools in support of the Procurement Reform project. | 01/28/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward David | Review Fuel announcement to be signed by Bid Board in support of extending the Fuel RFP deadlines | 01/28/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Edit Master Checklist to incorporate new activities in category management | 01/28/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward David | Call with E. Such (Deloitte) to review Fleet RFP comments from K. Mercado (ASG). | 01/28/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to discuss Fuel sourcing action items involving the Bid Board. | 01/28/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Update Checklist for IT Hardware | 01/28/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Johantgen Andrew | Meet with D. Hayward for weekly manager discussion on execution of project activities to support ASG. | 01/28/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Johantgen Andrew | Update checklist for IT Hardware in updated template | 01/28/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Align responsibilities of the ASG Procurement Transformation lead to the checklist milestones and send to Gary Sutton (Deloitte) for review | 01/28/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Update milestone checklist for copiers in new milestone template | 01/28/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Meet with K. Chambers, E. Such, G. Sutton, and D. Hayward (all Deloitte) to discuss on project status and next steps for category mgmt. and strategic sourcing. | 01/28/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Kozy Rachel | Review Deloitte data from Accounts Payable Quick Pay Initiative to assess whether this data was useful for ASG's medical category management initiative. | 01/28/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Kozy Rachel | Update and follow up on action items for ASG's medical category management initiative in to stay on track with deadlines. | 01/28/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Kozy Rachel | Compare data acquired from Hacienda to data required from the Request for Information for medical category management. | 01/28/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Kozy Rachel | Research data agency wide Medical Supplies Spend Analysis for ASG's Medical Category Management Initiative. | 01/28/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Pandey Aishwarya | Review the next steps finalised for the Fuel category for opening the proposals and provide feedback, comments and material based on the experience in IT Hardware | 01/28/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey Aishwarya | Draft an email to provide clarification to G. Sutton (Deloitte) on the questions for GSA rates analysis for IT Hardware | 01/28/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey Aishwarya | Create the Pricing Fairness evaluation sheet for 7 proposals in the savings model of Copiers RFP using statistical methods | 01/28/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for Color Copiers and linking it to the other tabs in the savings model for Copiers | 01/28/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Pandey Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for Black & White Copiers and linking it to the other tabs in the savings model for Copiers | 01/28/2019 | 2.10 | \$179.70 | \$ 377.37 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Rodriguez Pedro | Meet with K.Mercado (ASG) and E.Such (Deloitte) to define the project plan of two projects supporting the Operational Strategy of ASG's Procurement Reform. | 01/28/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Rodriguez Pedro | Attend meeting with L.Gleason (Deloitte), R. Flores (BDO) to review the status of the projects they're leading. Consider next steps regarding AR and AP initiatives. | 01/28/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Rodriguez Pedro | Organize meeting notes, agenda and presentations for discussion, agreements and expectations on two projects supporting ASG Operational Strategy of Procurement Reform. | 01/28/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Rodriguez Pedro | Meet with E.Such (Deloitte) to streamline the daily stand-up meetings to set proper trackers and accountability expectations supporting ASG's Procurement Reform projects | 01/28/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Rodriguez Pedro | Attend meeting with E.Such, L.Gleason (both Deloitte), J.Camacho (Robles) to review the status of the projects they're leading. Consider next steps regarding Audit Compliance initiatives. | 01/28/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Sherrill Franklin | Draft and edit of presentation of municipal communication outreach strategy for B. Elias (ASG) in preparation for meeting 1/30 | 01/28/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Consider ramifications of change management signaling strategies in Puerto Rican government context. | 01/28/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Sherrill Franklin | Update communication organizational chart with tasks and specific needs for channels and stakeholder segmentation for communication strategy for ASG Procurement Reform. | 01/28/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Sherrill Franklin | Assess ASG RAID Log to understand process for internal application to project management specific to owners and tasks for team during ASG Procurement Reform activities. | 01/28/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Sherrill Franklin | Analyze key questions to identify change management owner or champion for organizational strategy in ASG Procurement Reform. | 01/28/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Sherrill Franklin | Assess application for human resource organizational strategy and use for previous work done in ASG Procurement Reform | 01/28/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Sherrill Franklin | Design graphic for power point presentation for Mayor communication during ASG Procurement Reform that includes key strategic objectives. | 01/28/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Sherrill Franklin | Supplement existing municipal slide deck to incorporate updated template formatting and expansion on details for presentation points for ASG Procurement Reform outreach. | 01/28/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Such Enrique | Enhance the integrated electronic mechanism for tracking program activities to simplify workload management for ASG and Deloitte team members working on Procurement Reform. | 01/28/2019 | 1.80 | \$270.46 | \$ 486.83 |
| Such Enrique | Develop PMO standard work requested by the client to manage the effective tracking of communication and meeting with ASG representatives | 01/28/2019 | 2.70 | \$270.46 | \$ 730.24 |
| Such Enrique | Meet with J.Roa (ASG) to discuss Agency needs for standard work templates focused on project management activities. | 01/28/2019 | 0.20 | \$270.46 | \$ 54.09 |
| Such Enrique | Meet with K.Mercado (ASG) and P.Rodriguez (Deloitte) to define the project plan of two projects supporting the Operational Strategy of ASG's Procurement Reform. | 01/28/2019 | 1.30 | \$270.46 | \$ 351.60 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Such Enrique | Attend meeting with L.Gleason (Deloitte) and L.Blanco (BluHaus) to review the program update for a meeting with O.Chavez (ASG) | 01/28/2019 | 1.20 | \$270.46 | \$ 324.55 |
| Such Enrique | Create an integrated electronic mechanism for tracking program activities to simplify workload management for ASG and Deloitte team members working on Procurement Reform. | 01/28/2019 | 2.20 | \$270.46 | \$ 595.01 |
| Such Enrique | Meet with K. Chambers, A.Jahangten, G. Sutton, and D. Hayward to discuss acceptance of client feedback into RFP documents and organization of category management activities with standardized checklists. | 01/28/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Such Enrique | Enhance initial draft of PMO structure to meet client requirements to deploy a RAID (Risks, Actions, Issues, Decisions) governance, as well as expand scope of capability to include Decisions by the Bid Board and the PIC (Portal de Iniciativas Centralizado) | 01/28/2019 | 1.90 | \$270.46 | \$ 513.87 |
| Such Enrique | Attend meeting with O.Chavez (ASG), J.Roa (ASG), and K.Chambers (Deloitte) to discuss Procurement Reform program status and next steps. | 01/28/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Call with E. Such, D. Hayward, and A. Johantgen (all Deloitte) to review PMO tools in support of the Procurement Reform project. | 01/28/2019 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton Gary | Call with D. Hayward (Deloitte) to define next steps to reissue Fleet RFP as directed by O. Chavez (ASG) | 01/28/2019 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton Gary | Call with K. Chambers, E. Such, D. Hayward, and A. Johantgen (all Deloitte) to discuss on project status and next steps for category mgmt. and strategic sourcing. | 01/28/2019 | 0.20 | \$270.46 | \$ 54.09 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss Fuel sourcing action items resulting from the daily meeting with J. Roa (ASG). | 01/28/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Review comments from K. Mercado (ASG) to understand recommended changes to ASG's Fleet RFP. | 01/28/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Translate notes from K. Mercado (ASG) on ASG's updated Fleet RFP into English to enable understanding of outstanding items. | 01/28/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Prepare list of items needed from the Bid Board for coordination with J. Roa (ASG). | 01/28/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Review the updated Fleet RFP to identify gaps between the stated requirements and comments provided by J. Lozada (ASG). | 01/28/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss Fuel sourcing action items involving the Bid Board. | 01/28/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Review the updated Fleet RFP to identify gaps between the stated requirements and comments provided by K. Mercado (ASG). | 01/28/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Meet with G. Perez (Deloitte) to discuss key fleet and fuel sourcing action items for coordination with J. Roa (ASG). | 01/28/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Document the process for performing the fleet and fuel spend analysis in order to transition the analysis work | 01/29/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar Reinaldo | Document the description of all files to be transitioned to D. Morales (Deloitte) continuity of the fuel and fleet spend data and savings analysis for the government of Puerto Rico. | 01/29/2019 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to discuss ASG's revised process for requesting a Best and Final Offer from fuel proposers. | 01/29/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar Jean | Review Fleet Management RFP and comments from ASG personnel for edits | 01/29/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar Jean | Meet with G. Sutton, D. Hayward, J. Willner (all Deloitte) to discuss next steps for publishing ASG's Fuel Notification. | 01/29/2019 | 0.20 | \$179.70 | \$ 35.94 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/29/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Update Office Supplies Savings model for BAFO data entries - comparing old and new prices and use old if no new ones | 01/29/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to incorporate updates to ASG's Fleet RFP based on comments from J. Lozada, K. Mercado (both ASG). | 01/29/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to incorporate updates to ASG's Fleet RFP in response to feedback from K. Mercado, J. Lozada (both ASG). | 01/29/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Bogle Cameron | Research telecom sourcing strategies | 01/29/2019 | 2.30 | \$206.55 | \$ 475.07 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to coordinate on go-forward approach for telecom sourcing workstream. | 01/29/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Edit telecom RFP document | 01/29/2019 | 2.50 | \$206.55 | \$ 516.38 |
| Bogle Cameron | Edit telecom workstream tracking documents | 01/29/2019 | 0.70 | \$206.55 | \$ 144.59 |
| Bogle Cameron | Meet with D. Martinez (Deloitte) to discuss telecom RFP structure | 01/29/2019 | 0.80 | \$206.55 | \$ 165.24 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to coordinate on next steps for telecom sourcing workstream | 01/29/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Chambers Kevin | Call with E. Such, D. Hayward, G. Sutton, and A. Johantgen (all Deloitte) to discuss on project status and next steps for category mgmt. and strategic sourcing. | 01/29/2019 | 0.20 | \$292.03 | \$ 58.41 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss on project status | 01/29/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Dajani Josh | Edit Process Map for new supplier outreach process for pre-RFP communication of different procurement categories. | 01/29/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani Josh | Address review comments made by D. Hayward (Deloitte) on Supplier Outreach script for different procurement categories. | 01/29/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani Josh | Update Rapid Supply Market Assessment powerpoint for to use for meeting with O. Chavez (ASG) | 01/29/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Dajani Josh | Research additional Temp Labor companies to add to the Rapid Supply Market Assessment powerpoint | 01/29/2019 | 2.40 | \$179.70 | \$ 431.28 |
| Gleason Luke | Attend workshop with E. Such, P. Rodriguez (Deloitte), R. Flores, A. Velázquez (BDO) J. Camacho (Robles) C. Coronas, R. Maldonado (ASG) to review gap analysis regarding AR/AP and internal audit initiatives and consider level of effort & next steps | 01/29/2019 | 2.00 | \$223.21 | \$ 446.42 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/29/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Gleason Luke | Meet with E. Such and G. Sutton (all Deloitte) to review draft of ASG funding model, discuss gaps regarding wave sourcing and workforce ramp up, and consider next steps | 01/29/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason Luke | Review financial assessment deck prepared by BluHaus in preparation for presentation with O. Chavez (ASG). | 01/29/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Review PMO RAID log and GPR PIC with E. Such (Deloitte) and identify action items that have been completed, that are behind schedule, or are at risk. | 01/29/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Gleason Luke | Enhance ASG funding model using data from GPR fiscal plan as part of the funding model analysis that will be presented with the Financial Assessment to O. Chavez (ASG) | 01/29/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Prep for ASG workshop to review gap analysis regarding AR/AP and internal audit initiatives and consider level of effort & next steps associated with each gap | 01/29/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Meet with J. Willner (Deloitte) to develop the agenda for the meeting with J. Roa (ASG) to discuss next steps for the Fuel RFP process. | 01/29/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar (all Deloitte) to discuss next steps for publishing ASG's Fuel Notification. | 01/29/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Hayward David | Review checklist database to support all ASG strategic sourcing categories | 01/29/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward David | Meet with K. Chambers, G. Sutton, E. Such, J. Almodovar, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/29/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to incorporate updates to ASG's Fleet RFP in response to feedback from K. Mercado, J. Lozada (both ASG). | 01/29/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward David | Review master checklist template dependencies in support of procurement reform. | 01/29/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to discuss ASG's revised process for requesting a Best and Final Offer from fuel proposers. | 01/29/2019 | 1.60 | \$223.21 | \$ 357.14 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to incorporate updates to ASG's Fleet RFP based on comments from J. Lozada, K. Mercado (both ASG). | 01/29/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Johantgen Andrew | Meet with D Martinez, N. Peral, and D. Hayward (all Deloitte) to address recording status of milestones in category checklists | 01/29/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Draft communication with next steps and action items to D Hayward, N Peral, and D Martinez (all Deloitte) in order to print check lists for ASG categories | 01/29/2019 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities to support ASG. | 01/29/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with G Fonseca (Deloitte) to discuss analysis of current Government of Puerto Rico contracts to enable sourcing of IT Software | 01/29/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Manually copy dates for Maintenance Repairs Operations into printable checklist, troubleshoot technical issues with the MRO checklist, attempt multiple work arounds | 01/29/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Johantgen Andrew | Meet with D Hayward N Peral and E Such (all Deloitte) to agree on standard process to record status of milestones that were recently added to the checklist and were not a part of previous baselines | 01/29/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Print check lists for wave 1 categories of the procurement reform. | 01/29/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Continue to update checklist template for sourcing initiatives to align milestones across categories in order to support weekly status reporting for J. Roa Martinez (ASG) | 01/29/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Develop printable format of new category milestone chart | 01/29/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Kozy Rachel | Review Invoice data from Deloitte team (La Hacienda) to assess if data is relevant and use to ASG's medical category management initiative. | 01/29/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing. | 01/29/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Kozy Rachel | Meet with D. Morales (Deloitte) and D. Martinez (Deloitte) to review medical and HRO category management initiatives timelines and discuss goals and future deadline for both initiatives. | 01/29/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Kozy Rachel | Review agency spend PowerPoint for the medical category to identify areas required for further research and review. | 01/29/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Pandey Aishwarya | Create the excel formulas for calculating the final evaluation scores for the proposals received for Special Copiers and linking it to the other tabs in the savings model for Copiers | 01/29/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey Aishwarya | Create the tab for different award scenarios linking it to other tabs of the savings model for Copiers RFP | 01/29/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, G. Perez, N. Peral, J. Gonzalez, R. Aguilar, S. Mitra, J. Almodovar, J. Willner (all Deloitte) to discuss on project status and next steps for category management and strategic sourcing | 01/29/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Create excel formula for the payment terms discount calculation for each award scenario in the incentives summary tab for savings model of Copiers RFP | 01/29/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Rodriguez Pedro | Update AP/AR Prioritization tracker for workshop/prioritization session | 01/29/2019 | 0.40 | \$179.70 | \$ 71.88 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/29/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Rodriguez Pedro | Organize meeting notes of Prioritization Session/workshop of AR/AP and internal audit gap analysis, supporting Procurement Reform. | 01/29/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Rodriguez Pedro | Create presentation on platform integration for communication plan of Deloitte's support to ASG's Procurement Reform. | 01/29/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Rodriguez Pedro | Attend workshop w/ E.Such, L.Gleason (Deloitte), R.Flores, A.Velázquez (BDO) J.Camacho (Robles) C.Coronas, R.Maldonado (ASG) to review gap analysis regarding AR/AP & internal audit initiatives & consider level of effort & next steps associated w/ each ga | 01/29/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Sherrill Franklin | Meet with E. Such (Deloitte) to discuss external outreach and communication to stakeholders for ASG Procurement Reform process. Identified communication channels, communicators, and audience tension points for consistent messaging across groups. | 01/29/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Sherrill Franklin | Supplement Procurement Reform communication strategy with updated information and formatting. | 01/29/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Sherrill Franklin | Meet with W. Booher (Deloitte) to plan and understand communication strategies including targeted messaging and resource delegation for message continuity across stakeholder groups. | 01/29/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss on project status and next steps for delivery and transformation | 01/29/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Sherrill Franklin | Research policy communication strategy in preparation for meeting with W. Booher (Deloitte) for government/policy planning for ASG Procurement Reform. | 01/29/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Analyze slide deck presentation for specific modules for external stakeholders in communication outreach and communication strategy for ASG Procurement Reform. | 01/29/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Expand communication management strategy for change management process for ASG Procurement reform with graphs, organizational chart, and templates identifying needs and strategy. | 01/29/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Sherrill Franklin | Assess public sector communication strategies and presentation tips for audience participation and engagement. | 01/29/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Such Enrique | Attend workshop with P.Rodriguez, L. Gleason (Deloitte), R. Flores, A. Velázquez (BDO) J. Camacho (Robles) C. Coronas, R. Maldonado (ASG) to review gap analysis regarding AR/AP and internal audit initiatives to determine Procurement Reform readiness. | 01/29/2019 | 2.70 | \$270.46 | \$ 730.24 |
| Such Enrique | Call with D.Hayward (Deloitte) to review Fleet RFP comments from K. Mercado (ASG). | 01/29/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Assess and enhance PMO Executive Update for the standing meeting with O.Chavez as part of the Procurement Reform PMO Governance. | 01/29/2019 | 2.60 | \$270.46 | \$ 703.20 |
| Such Enrique | Call with K. Chambers, D.Hayward, G. Sutton, and A. Johantgen (all Deloitte) to discuss project status and next steps for category mgmt. and strategic sourcing. | 01/29/2019 | 0.20 | \$270.46 | \$ 54.09 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|--|------------|-------|----------|-----------------|
| Such Enrique | Meet with L.Gleason and G. Sutton (all Deloitte) to review draft of ASG funding model, discuss aps regarding wave sourcing and workforce ramp up, and consider next steps. | 01/29/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Meet with F.Sherrill (Deloitte) to review the ASG Strategic Communication plan requested by ASG for Municipal Outreach to communicate Procurement Reform and the benefits to each Municipality. | 01/29/2019 | 1.30 | \$270.46 | \$ 351.60 |
| Such Enrique | Call with D.Hayward, A. Johantgen, N.Peral, & D.Martinez (all Deloitte) to discuss program expectations and standard for Procurement Reform project timelines. | 01/29/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Enhance PMO Governance deck and strategic communication to use for informing new team members of the Procurement Reform team on ASG Strategy, Client requirements for PMO cadence and standard work. Expanded to include core operational disciplines. | 01/29/2019 | 1.80 | \$270.46 | \$ 486.83 |
| Such Enrique | Call with D.Hayward, G. Sutton, and A. Johantgen (all Deloitte) to review PMO tools in support of the Procurement Reform project. | 01/29/2019 | 1.30 | \$270.46 | \$ 351.60 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/29/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Develop PMO Governance deck and strategic communication to use for informing new team members of the Procurement Reform team on ASG Strategy, Client requirements for PMO cadence and standard work. | 01/29/2019 | 2.20 | \$270.46 | \$ 595.01 |
| Sutton Gary | Call with G. Perez (Deloitte) to continue developing model for forecasting perfonnel for the personnel model for ASG | 01/29/2019 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton Gary | Update checklist for 11 RFPs currently being supported for the procurement reform ahead of timeline validation meeting with J. Morales (ASG) | 01/29/2019 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton Gary | Call with J. Morales, J. Nieves (both ASG), N. Peral, G. Perez (both Deloitte) to discuss Fuel action items | 01/29/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Call with L. Gleason to discuss assumptions for ASG funding model | 01/29/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Sutton Gary | Call with E. Such to discuss outstanding action items from O. Chavez (ASG) weekly status meeting | 01/29/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Willner Janie | Meet with G. Perez (Deloitte) and J. Morales (ASG) to discuss next steps for ASG's Fuel RFP Best and Final Offer process. | 01/29/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss ASG's revised process for requesting a Best and Final Offer from fuel proposers. | 01/29/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Willner Janie | Review the Police Vehicles Package from J. Lozada (ASG) to understand ASG's current state approach for sourcing fleet vehicles. | 01/29/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to incorporate updates to ASG's Fleet RFP in response to feedback from K. Mercado, J. Lozada (both ASG). | 01/29/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to incorporate updates to ASG's Fleet RFP based on comments from J. Lozada, K. Mercado (both ASG). | 01/29/2019 | 2.20 | \$179.70 | \$ 395.34 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Willner Janie | Review ASG's Reorganization Plan to understand regulations surrounding ASG's fleet operations. | 01/29/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Willner Janie | Review the meeting minutes from the daily checkpoint with J. Roa (ASG) to understand the discussion takeaways affecting ASG's Fuel RFP process. | 01/29/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Incorporate updates to ASG's Fleet Pricing Worksheet to reflect changes to Fleet technical approach requirements. | 01/29/2019 | 0.20 | \$179.70 | \$ 35.94 |
| Willner Janie | Meet with G. Sutton, D. Hayward, J. Almodovar (all Deloitte) to discuss next steps for publishing ASG's Fuel Notification. | 01/29/2019 | 0.20 | \$179.70 | \$ 35.94 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/29/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Meet with D. Hayward (Deloitte) to develop the agenda for the meeting with J. Roa (ASG) to discuss next steps for the Fuel RFP process. | 01/29/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Aguilar Reinaldo | Meet with D. Morales and D. Ceballos (both Deloitte) to discuss the process for updating the savings model and calculate expected cumulative savings over the next 5 years. | 01/30/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/30/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to incorporate updates to ASG's Fleet RFP based on comments from J. Lozada, K. Mercado (both ASG). | 01/30/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar Jean | Meet with N. Peral (Deloitte) to discuss the Office Supplies BAFO opening steps to be taken relevant to the Savings Model | 01/30/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Meet with J. Roa, J. Lozada, J. Morales (all ASG) and G. Sutton, D. Hayward, J. Willner, G. Perez (all Deloitte) to identify next steps for the Fuel RFP process. | 01/30/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Meet with D. Hayward (Deloitte) to discuss meeting agenda and outline for Fleet Management RFP | 01/30/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Update Office Supplies Savings Model Scenario's section for viewing for number of suppliers and first round results | 01/30/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar Jean | Draft email to be sent out to J. Roa (ASG) regarding the Fuel clarifications for Proposer - English and Spanish | 01/30/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to develop the minutes from the meeting with J. Roa (ASG) to discuss next steps for the Fuel RFP process. | 01/30/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Almodovar Jean | Review and update Fleet Management Pricing Worksheet for edits | 01/30/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/30/2019 | 0.70 | \$206.55 | \$ 144.59 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, , P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) to review updated PMO governance and project expectations. | 01/30/2019 | 1.10 | \$206.55 | \$ 227.21 |
| Bogle Cameron | Meet with G. Fonseca (Deloitte) to coordinate on IT Software RFI structure | 01/30/2019 | 0.60 | \$206.55 | \$ 123.93 |
| Bogle Cameron | Extrapolate annualized telecom spend from RFI response. | 01/30/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Create RFI follow-up emails used to direct client-led contact of telecom vendors | 01/30/2019 | 1.20 | \$206.55 | \$ 247.86 |
| Bogle Cameron | Edit existing spend data to make usable for telecom RFP. | 01/30/2019 | 2.50 | \$206.55 | \$ 516.38 |
| Chambers Kevin | Meet with G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) to review PMO governance and project expectations | 01/30/2019 | 1.10 | \$292.03 | \$ 321.23 |
| Chambers Kevin | Meet with E. Such, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason (all Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 01/30/2019 | 0.50 | \$292.03 | \$ 146.02 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, , P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J.Dajani (all Deloitte) to review updated PMO governance and project expectati | 01/30/2019 | 1.10 | \$179.70 | \$ 197.67 |
| Dajani Josh | Continue to address feedback comments from D. Hayward (Deloitte) on supplier outreach Tracker | 01/30/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani Josh | Continue to edit Supplier Outreach process maps to address comments from D.Hayward (Deloitte) | 01/30/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/30/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani Josh | Meeting with G. Sutton (Deloitte) and N. Peral (Deloitte) to discuss and review new Supplier Outreach Process for J. Roa (ASG) | 01/30/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Dajani Josh | Make changes to Supplier Outreach Documents based on the meeting with G. Sutton (Deloitte) and N. Peral (Deloitte) | 01/30/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani Josh | Continue to address feedback comments from D. Hayward(Deloitte) on supplier outreach Script | 01/30/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Dajani Josh | Compile lists of questions to bring to J. Roa (ASG) on how to move forward with the Supplier Outreach Process | 01/30/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Gleason Luke | Review ASG transformation strategy and communication considerations in support of ASG's delivery unit tasked with establishing the operational structure to enable procurement reform. | 01/30/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/30/2019 | 0.70 | \$223.21 | \$ 156.25 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, , P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) to review updated PMO governance & project expectations | 01/30/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Gleason Luke | Meet with E. Such, F. Sherrill, P. Rodriguez (all Deloitte) for weekly delivery unit touchpoint. Discussed the ASG transformation strategy and communication considerations in support of ASG's delivery unit tasked with establishing the operational structure | 01/30/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Gleason Luke | Meet with P. Rodriguez (Deloitte) to finalize AP/AR prioritization matrix and develop project schedule to close gaps identified by BDO and Robles. | 01/30/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Hayward David | Meet with J. Roa, J. Lozada, J. Morales (all ASG) and G. Sutton, J. Willner, J. Almodovar, G. Perez (all Deloitte) to identify next steps for the Fuel RFP process. | 01/30/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Meet with J. Willner (Deloitte) to discuss outcomes from the meeting with J. Lozada (ASG) to discuss comments on ASG's Fleet RFP. | 01/30/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to develop the minutes from the meeting with J. Roa (ASG) to discuss next steps for the Fuel RFP process. | 01/30/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Hayward David | Review Fuel RFP actions including draft notice to proposers | 01/30/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Meet with K. Chambers, G. Sutton, E. Such, A. Johantgen, N. Peral, R. Kozy, , P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) to review updated PMO governance and project expectations. | 01/30/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward David | Meet with K. Chambers, G. Sutton, E. Such, J. Almodovar, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/30/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Edit Fleet RFP to incorporate changes to circular letter from sec. of treasury | 01/30/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to incorporate updates to ASG's Fleet RFP based on comments from J. Lozada, K. Mercado (both ASG). | 01/30/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Johantgen Andrew | Meet with N Catoni (ASG) and D. Martinez (Deloitte) to discuss next steps for IT Software, Telecommunications, and review RFP for Copiers | 01/30/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Review and edit email for Alexandra Fuster (ASG) containing script and points of contact to call Telecommunication vendors regarding RFI responses, and provide feedback to J. Bogle (Deloitte) | 01/30/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with G. Fonseca (Deloitte) to review analysis of the Controller's registry posting GPR contracts online, and identified additional contracts to research. | 01/30/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Provide outstanding RFIs for IT software and update status of IT software category to G. Sutton and K. Chambers (both Deloitte) to prepare for meeting with O Chavez (ASG). | 01/30/2019 | 0.70 | \$223.21 | \$ 156.25 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Johantgen Andrew | Meet with A. Pandey (Deloitte) to discuss savings model for copiers and BAFO for IT Hardware | 01/30/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities to support ASG. | 01/30/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review analysis of telecommunications spending with J. Bogle (Deloitte) and identify direction for category research | 01/30/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Document meeting notes from meeting with N. Catoni (ASG) and D. Martinez (Deloitte) discussing action items for IT Software and Telecommunications and review of Copiers RFP | 01/30/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, P. Martinez, N. Peral, R. Kozy, , P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) to review updated PMO governance and project expectati | 01/30/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Kozy Rachel | Conduct extensive review of all files from J. Gonzales (Deloitte) to assess data or files included data that is useful and pertinent to ASG's Medical Category Management Initiative. | 01/30/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Kozy Rachel | Email E. Blumenthal (Deloitte) in order to obtain greater level of granularity in data from La Hceinda to apply to ASG's Medical Category Management Initiative. | 01/30/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Kozy Rachel | Meet with P. Rodriguez (Deloitte) to discuss Integrated Communication and Tracking System in order to provide a systematic tracking system to Puerto Rico's Category Management Inititative. | 01/30/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing. | 01/30/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Kozy Rachel | Meet P. Rodriguez to review Deloitte's ASG Sharepoint website in order to gain a better understand of the strategy for the documentation and file retrieval process. | 01/30/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Kozy Rachel | Review IBIS Laboratory Supply Wholesaling in the US report in order to streamline and analyze the medical category strategy for procurement reform specifically in lab services. | 01/30/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Kozy Rachel | Follow up on all medical category data gathering timelines and action items so that ASG's medical category management initiative remains on track. | 01/30/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Kozy Rachel | Review commercial medical cost savings initiatives for lessons learned and to apply to ASG's medical category management initiative. | 01/30/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/30/2019 | 0.30 | \$179.70 | \$ 53.91 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey Aishwarya | Create excel formula for the multi-year incentive calculation for each award scenario linking it to the incentives response sheet in the incentives summary tab for savings model of Copiers RFP | 01/30/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Pandey Aishwarya | Create excel formula for the one-time sign-on bonus calculation for each award scenario linking it to the incentives response sheet in the incentives summary tab for savings model of Copiers RFP | 01/30/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey Aishwarya | Create excel formula for the final incentives summary for each award scenario in the incentives summary tab for savings model of Copiers RFP | 01/30/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Pandey Aishwarya | Create excel formula for the volume rebates for each award scenario linking it to the incentives response sheet in the incentives summary tab for savings model of Copiers RFP | 01/30/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Rodriguez Pedro | Update presentation regarding integration platform for communication plan of Deloitte's support to ASG's Procurement Reform per E.Such (Deloitte) feedback | 01/30/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Rodriguez Pedro | Meet with E. Such, F. Sherrill, L. Gleason (all Deloitte) for Deloitte Delivery Unit team weekly touchpoint to track Procurement Reform project | 01/30/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/30/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Rodriguez Pedro | Meet R.Kozy (Deloitte) to review Deloitte's ASG Sharepoint website in order to help her gain a better understand of the strategy for the documentation and file retrieval process. | 01/30/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Rodriguez Pedro | Meet with K.Chambers, G.Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, , L.Gleason, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) to review updated PMO governance and project expectations | 01/30/2019 | 1.10 | \$179.70 | \$ 197.67 |
| Rodriguez Pedro | Meet with L.Gleason (Deloitte) to finalize AP/AR prioritization matrix and develop project schedule to close gaps identified by BDO and Robles. | 01/30/2019 | 2.40 | \$179.70 | \$ 431.28 |
| Sherrill Franklin | Supplement outline and overall communication strategy for municipal outreach for Gantt charge development with specific tasks for ASG Procurement Reform change management. | 01/30/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Analyze AAFAF municipal data for stakeholder classification and grouping for communication strategy for ASG Procurement Reform. | 01/30/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Sherrill Franklin | Meet with E. Such, P. Rodriguez, L. Gleason (all Deloitte) for Deloitte Delivery Unit team weekly touchpoint to track Procurement Reform project | 01/30/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Sherrill Franklin | Analyze and update overall communication plan with stakeholder specific tasks with new information and tasks necessary | 01/30/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Meet with E. Such (Deloitte) to design strategy and presentation for meeting with B. Elias (ASG) to plan for municipal communication outreach for ASG Procurement Reform. | 01/30/2019 | 0.80 | \$223.21 | \$ 178.57 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Sherrill Franklin | Meet with E. Such (Deloitte) B. Elias (ASG) C. Torres (ASG) to present municipal communication plan and strategy for feedback and alignment on first steps for rolling out ASG Procurement Reform to external stakeholders. | 01/30/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Sherrill Franklin | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) to review updated PMO governance and project expectatio | 01/30/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation | 01/30/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Such Enrique | Meet with F.Sherrill (Deloitte) to design strategy and presentation for meeting with B. Elias (ASG) to plan for municipal communication outreach for ASG Procurement Reform. | 01/30/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Enhance the RAID Log as per ASG request to include a section to track Bid Board Decisions and PIC Tracker in a centralized tracker and deployed to the team for execution. | 01/30/2019 | 2.10 | \$270.46 | \$ 567.97 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/30/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Meet with F.Sherrill (Deloitte) B. Elias (ASG) C. Torres (ASG) to present municipal communication plan and strategy for feedback and alignment on first steps for rolling out ASG Procurement Reform to external stakeholders. | 01/30/2019 | 2.00 | \$270.46 | \$ 540.92 |
| Such Enrique | Meet with K. Chambers, G. Sutton, D. Hayward, A. Johantgen, N. Peral, R. Kozy, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, (all Deloitte) to review updated Procurement Reform PMO governance and project expectation. | 01/30/2019 | 1.10 | \$270.46 | \$ 297.51 |
| Such Enrique | Meet with M. Sayak, L.Gleason, P. Rodriguez (all Deloitte) to discuss the development of an AP/AR and Internal audit excel tracker. | 01/30/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Meet with F.Sherrill, P. Rodriguez, L. Gleason (all Deloitte) for Deloitte Delivery Unit team weekly touch point to track Procurement Reform project. | 01/30/2019 | 1.80 | \$270.46 | \$ 486.83 |
| Sutton Gary | Call with S. Konkapurdi, T. McGinley (both Deloitte) regarding the ASG vendor registration and possible links with the procurement software implementation | 01/30/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Call with J. DeJani (Deloitte) and N. Peral (Deloitte) to discuss and review new Supplier Outreach Process for J. Roa (ASG) | 01/30/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Review the new savings model for copiers | 01/30/2019 | 1.40 | \$270.46 | \$ 378.64 |
| Sutton Gary | Call with T. McGinley, E. Such, V. Soran, (all Deloitte), N. Catoni, J. Roa (both ASG), R. Guerra (Hacienda) to discuss scope of centralized operating model as the basis for PeopleSoft configuration | 01/30/2019 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton Gary | Call with T. McGinley, E. Such to discuss on and prepare for procurement software requirements meeting | 01/30/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Review the updated savings model for food | 01/30/2019 | 1.70 | \$270.46 | \$ 459.78 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, P. Rodriguez, J. Dajani (all Deloitte) to review updated PMO governance and project expectations. | 01/30/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Meet with J. Roa, J. Lozada, J. Morales (all ASG) and G. Sutton, D. Hayward, J. Almodovar, G. Perez (all Deloitte) to identify next steps for the Fuel RFP process. | 01/30/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Prepare agenda topics for meeting with K. Mercado (ASG) to discuss outstanding questions for ASG's Fleet RFP. | 01/30/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Review ASG's Bid Regulation to understand the Bid Board's ability to delegate communication with Proposers to ASG. | 01/30/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Willner Janie | Meet with D. Hayward (Deloitte) to discuss outcomes from the meeting with J. Lozada (ASG) to discuss comments on ASG's Fleet RFP. | 01/30/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to develop the minutes from the meeting with J. Roa (ASG) to discuss next steps for the Fuel RFP process. | 01/30/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Willner Janie | Meet with J. Roa, J. Lozada, J. Morales (all ASG) to discuss the impact of ASG's police vehicle bid on ASG's future vehicle acquisition options. | 01/30/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Willner Janie | Meet with J. Lozada (ASG) to discuss her feedback on ASG's Fleet RFP. | 01/30/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/30/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Review the Circular Letter #1300-18-02 to assess its impact on the language of ASG's updated Fleet RFP. | 01/30/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to incorporate updates to ASG's Fleet RFP based on comments from J. Lozada, K. Mercado (both ASG). | 01/30/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Willner Janie | Meet with J. Freires (Bid Board) to perform the opening of the fuelprocurement@asg.pr.gov inbox to view any potential fleet bid proposer submissions. | 01/30/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Prepare communication to J. Lozada (ASG) to request a meeting to discuss the implications of ASG's current vehicle acquisition bid for the future of ASG's fleet management. | 01/30/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Meet with J. Freires (Bid Board) to plan the opening of the fuelprocurement@asg.pr.gov inbox to verify if any proposers had attempted to provide corrections or Best and Final Offer proposals. | 01/30/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Incorporate notes into ASG's updated Fleet RFP document to reflect feedback from J. Lozada (ASG). | 01/30/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Aguilar Reinaldo | Meet with D. Morales (Deloitte) and D. Ceballos (Deloitte) to provide instruction on how to use tableau to query the medical supplies spend database. | 01/31/2019 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/31/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Draft Office Supplies Award Scenario slide with new savings numbers to be presented to the Bid Board | 01/31/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Meet with K. Mercado, J. Lozada, E. Gonzalez (all ASG) and E. Such, D. Hayward, J. Willner (all Deloitte) to discuss outstanding questions regarding requirements in ASG's Fleet RFP. | 01/31/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with K. Mercado, J. Lozada, E. Gonzalez (all ASG) and E. Such and D. Hayward (all Deloitte) to discuss outstanding questions regarding requirements in ASG's Fleet RFP. | 01/31/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with D. Hayward (Deloitte) to finalize changes to Fleet RFP after conversation with K. Mercado, J. Lozada and E. Gonzales (ASG) | 01/31/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to review statuses of outstanding action items for ASG's Fleet and Fuel RFP processes. | 01/31/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar Jean | Review changes to Fleet Management Pricing Worksheet | 01/31/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Almodovar Jean | Review the spend sections in the Fleet Management RFP to be discussed in meeting and draft notes | 01/31/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar Jean | Collect data from Office Supplies Best and Final Offer. Analyze data and savings scenarios | 01/31/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Bogle Cameron | Meet with D. Rodriguez (Deloitte) to discuss telecom sourcing strategies. | 01/31/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Meet with L. Gleason (Deloitte) to discuss project on-boarding documents. | 01/31/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/31/2019 | 0.70 | \$206.55 | \$ 144.59 |
| Bogle Cameron | Conduct research on telecom service offerings | 01/31/2019 | 1.50 | \$206.55 | \$ 309.83 |
| Bogle Cameron | Review and revise telecommunications RFP document. | 01/31/2019 | 2.20 | \$206.55 | \$ 454.41 |
| Chambers Kevin | Call with G. Sutton, E. Such, D. Hayward (all Deloitte) to prepare for fleet RFP discussion with K. Rivera (ASG). | 01/31/2019 | 1.00 | \$292.03 | \$ 292.03 |
| Chambers Kevin | Meet with E. Such, G. Sutton, D. Hayward, N. Peral, G. Perez, L. Gleason (all Deloitte) for the daily touch point conference call to track project performance, next steps and required support. | 01/31/2019 | 0.50 | \$292.03 | \$ 146.02 |
| Chambers Kevin | Attend teleconference with E. Such and G. Sutton (both Deloitte) to discuss ways to improve vendor communication controls during blackout periods throughout the strategic sourcing process. | 01/31/2019 | 1.00 | \$292.03 | \$ 292.03 |
| Chambers Kevin | Meet with E. Such, A. Johantgen, and G. Sutton (all Deloitte) to discuss risk mitigation approach for IT Software | 01/31/2019 | 0.50 | \$292.03 | \$ 146.02 |
| Dajani Josh | Prepare questions for G. Sutton (Deloitte) weekly meeting with J. Roa (Deloitte) to go over the supplier outreach process | 01/31/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Dajani Josh | Enhance and edit Supplier Outreach Script according to feedback from G. Sutton (Deloitte) | 01/31/2019 | 2.80 | \$179.70 | \$ 503.16 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|---|------------|-------|----------|-----------------|
| Dajani Josh | Review and edit Supplier Outreach Process map to better communicate tasks for supplier outreach process | 01/31/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, , P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J.Dajani (all Deloitte) to review updated PMO governance and project expectati | 01/31/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Dajani Josh | Enhance and edit Supplier Outreach tracker and contact list according to feedback from G.Sutton (Deloitte) | 01/31/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/31/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason Luke | Review PMO RAID log and update action items that have been completed, that are behind schedule, or are at risk and follow-up with stakeholders involved. | 01/31/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Gleason Luke | Meet with E. Such, P. Rodriguez (Deloitte), R. Flores (BDO) C. Coronas, R. Maldonado (ASG) to formulate project schedule for closure of all AR/AP and internal audit gaps. | 01/31/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Gleason Luke | Meet with E. Such, G. Sutton, G. Perez and F. Sherrill (All Deloitte) to discuss strategic procurement reform staffing timelines, onboarding, communication, and project category timelines for launch of centralized operating model | 01/31/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Gleason Luke | Prepare Gantt files for follow-up workshop with E. Such, P. Rodriguez (Deloitte), R. Flores (BDO) C. Coronas, R. Maldonado (ASG) to formulate project schedule for closure of all AR/AP and internal audit gaps. | 01/31/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Gleason Luke | Meet with F. Sherrill (Deloitte) for resource development of future state organizational structure and funding model. Test assumptions with municipal variabilities | 01/31/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Gleason Luke | Meet with E. Such, J. Gabb (All Deloitte) to discuss ASG funding model and considerations regarding Hacienda involvement and working capital considerations | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Review Fleet RFP with G. Sutton and E. Such (both Deloitte) to review the outstanding questions within technical requirements as directed by K. Mercado (ASG) | 01/31/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward David | Create update for Fleet Category in support of the weekly update for O. Chavez (ASG). | 01/31/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward David | Review and edit Fleet RFP based on comments and direction from K. Mercado (ASG) | 01/31/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Hayward David | Meet with A. Johantgen, N. Peral, and D. Martinez to review administrative tasks in support for the Procurement Reform Project | 01/31/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to review statuses of outstanding action items for ASG's Fleet and Fuel RFP processes. | 01/31/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Hayward David | Meet with K. Mercado, J. Lozada, E. Gonzalez (all ASG) and E. Such, J. Willner, J. Almodovar (all Deloitte) to discuss outstanding questions regarding requirements in ASG's Fleet RFP. | 01/31/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward David | Review of Fuel Timeline as directed by the GPR Bid Board | 01/31/2019 | 0.90 | \$223.21 | \$ 200.89 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Johantgen Andrew | Finalize meeting minutes from discussion with N. Catoni (ASG) on 01/30 and send to N. Catoni for confirmation. | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with G. Sutton (Deloitte) to discuss modifications to copiers RFP | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review updates to IT software risk mitigation slides | 01/31/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities to support ASG. | 01/31/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Meet with N. Peral, D. Hayward, and D. Martinez (all Deloitte) to discuss program management and administrative activities to support ASG category sourcing | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Update weekly PMO update slides for O. Chavez (ASG) | 01/31/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Johantgen Andrew | Review next steps for IT software and copiers and send emails to A. Pandey and G. Sutton (both Deloitte) regarding status | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Prepare for PMO update meeting using new meeting format to brief risks, action items, meetings, and next steps | 01/31/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with A. Pandey (Deloitte) to discuss savings model for copiers | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Draft email to N. Catoni (ASG) describing reasoning for the new meeting minutes process | 01/31/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Johantgen Andrew | Update checklist for copiers with new timeline after receiving feedback on current RFP from N. Catoni (ASG) | 01/31/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Kozy Rachel | Email A. Hernandez (Department of Health) in order to obtain more detailed spend data for ASG's medical category management initiative. | 01/31/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Contact E. Blumenthal (Deloitte) to determine if La Hacienda had any additional medical spend data that would be pertinent for ASG's Medical Category Management Initiative. | 01/31/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Review the New Fiscal Plan for Puerto Rico in order to understand the fiscal problems facing the territory and to gain a better understanding of future medical spend for ASG's medical category management initiative. | 01/31/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Kozy Rachel | Review Puerto Rico's supplier spend analysis in order to gain a better understanding of Puerto Rico's procurement and materials management procedures which are critical to ASG's Medical Category Management Initiative. | 01/31/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Kozy Rachel | Research suppliers located in Puerto Rico in order to compare and contrast to the existing medical suppliers database in order to create a list of suppliers to be contacted for the medical RFP. | 01/31/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Kozy Rachel | Review data from La Hacienda to assess whether information would be useful and pertinent for the medical category spend analysis for ASG's medical category management initiative. | 01/31/2019 | 1.40 | \$223.21 | \$ 312.49 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/31/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Draft an email to provide clarification to G. Sutton (Deloitte) about the data to be provided to GSA so that they can quote prices for IT Hardware configurations similar to other suppliers | 01/31/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey Aishwarya | Create a savings model for the calculation and comparison of savings for the upcoming rates from GSA for IT Hardware | 01/31/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey Aishwarya | Review and update the baseline spend calculation for all the configuration of Copiers in the RFP | 01/31/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Pandey Aishwarya | Meet with A. Johantgen (Deloitte) to review the savings model for Copiers | 01/31/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Rodriguez Pedro | Review Regulation 9 of ASG on how to decommission assets to support two decommissioning projects. | 01/31/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Rodriguez Pedro | Transfer Decommissioning projects' requirements into Process Maps to support Delivery Units of ASG's Procurement Reform | 01/31/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/31/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Rodriguez Pedro | Meet with E. Such, L. Gleason (Deloitte), R. Flores (BDO) C. Coronas, R. Maldonado (ASG) to formulate project schedule for closure of all AR/AP and internal audit gaps | 01/31/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Sherrill Franklin | Consider and assess current timing of spend categories with ASG Procurement Reform in relationship to key communication needs from internal stakeholders to potential other government agencies. | 01/31/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Sherrill Franklin | Analyze timing of ASG communication strategy with strategic wave sourcing and category specific spend categories. | 01/31/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Meet with L. Gleason (Deloitte) for resource development of future state organizational structure and funding model. Test assumptions with municipal variabilities. | 01/31/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Sherrill Franklin | Coordinate email with B. Elias (ASG) detailing specifically needed categories for municipal data transfer for procurement reform transition and stakeholder outreach. | 01/31/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Sherrill Franklin | Assess inter-agency communication during transformation campaigns to identify best channels, methods, stakeholders, and timing to assist in strategy development for ASG Procurement Reform centralization process . | 01/31/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Sherrill Franklin | Assess municipal mayoral data sent by B. Elias (ASG) for stakeholder alliance selection and coordination. | 01/31/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Sherrill Franklin | Draft check list of engagement onboarding tasks for new ASG Procurement Reform personnel for project including client expectations, internal policies, time requirements for Title 3. | 01/31/2019 | 0.60 | \$223.21 | \$ 133.93 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Sherrill Franklin | Meet with E. Such, G. Sutton, G. Perez and L. Gleason (All Deloitte) to discuss strategic procurement reform staffing timelines, onboarding, communication, and project category timelines. | 01/31/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation | 01/31/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Such Enrique | Conference call with J.Gabb (Deloitte) and L.Gleason (Deloitte) to discuss options available for ASG's funding model, that fit with the boundaries of the procurement software project and Hacienda processes. | 01/31/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/31/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Draft email communication to O.Chavez (ASG), J.Roa (ASG), and J.Loazada (ASG) walking them through the current state of the ASG Funding Model project needed to be put in place to support Procurement Reform and ASG's Self-funding model. | 01/31/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Attend conference call with F.Mayer, C.Loncoln, P.Miller, A.Tomcsak, P.Queen, P.Morris (all from GSA) and G.Sutton (Deloitte) to review the results of an assessment made to compare GSA prices for IT Hardware vs current ASG prices, and discuss next steps. | 01/31/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Attend meeting with K.Chambers and G.Sutton (both Deloitte) to discuss ways to improve vendor communication controls during blackout periods throughout the strategic sourcing process. | 01/31/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Meet with F.Sherrill, G. Sutton, G. Perez and L. Gleason (All Deloitte) to discuss strategic procurement reform staffing timelines, onboarding, communication, and project category timelines. | 01/31/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Meet with L.Gleason, P. Rodriguez (Deloitte), R. Flores (BDO) C. Coronas, R. Maldonado (ASG) to formulate project schedule for closure of all AR/AP and internal audit gaps needed so that the foundational processes are in place for Procurement Reform. | 01/31/2019 | 1.70 | \$270.46 | \$ 459.78 |
| Such Enrique | Attend meeting with J.Loazada (ASG), K.Mercado (ASG), and C.Torres (ASG) to address questions regarding the current and future state of ASG's funding model, which was needed for a Police vehicle bid. | 01/31/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Meet with K. Mercado, J. Loazada, E. Gonzalez (all ASG) and E. Such, D. Hayward, J. Almodovar (all Deloitte) to discuss outstanding questions regarding requirements in ASG's Fleet RFP. | 01/31/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Prepare and forward emails to reschedule meetings between Hacienda, ASG, and Deloitte PeopleSoft teams to review the Procurement Module RTMs. Worked across stakeholders to align agenda's. | 01/31/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Sutton Gary | Call with G. Perez to made additional edits to the personnel staffing model for the centralized operating model | 01/31/2019 | 1.00 | \$270.46 | \$ 270.46 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Sutton Gary | Call with E. Such, D. Hayward (both Deloitte) to prepare for fleet RFP discussion with K. Rivera (ASG) | 01/31/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Meet with M. Ghosh (Deloitte) to review categories spend performance metrics for ASG leadership | 01/31/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Call with E. Such, D. Hayward, Janie Willner (all Deloitte) , K. Rivera, J. Nieves (both ASG) to review categories spend performance metrics for ASG leadership | 01/31/2019 | 2.00 | \$270.46 | \$ 540.92 |
| Willner Janie | Update minutes from meeting with J. Roa, J. Lozada, J. Morales (all ASG) to capture key takeaways for the future of ASG's Fleet program. | 01/31/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Prepare communication to J. Lozada (ASG) to share notes and takeaways from meeting to discuss ASG's Fleet RFP. | 01/31/2019 | 0.20 | \$179.70 | \$ 35.94 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason, C. Bogle, G. Fonseca (all Deloitte) to discuss project status and next steps. | 01/31/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Willner Janie | Draft minutes from meeting with J. Lozada (ASG) to capture key takeaways for incorporation into ASG's Fleet RFP. | 01/31/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Incorporate feedback from J. Lozada (ASG) into the ASG's updated Fleet RFP document. | 01/31/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Willner Janie | Review draft language for the notice regarding ASG's Blackout Period to discourage improper outreach from vendors during ASG's Fleet and Fuel RFP processes. | 01/31/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Willner Janie | Meet with K. Mercado, J. Lozada, E. Gonzalez (all ASG) and E. Such, D. Hayward, J. Almodovar (all Deloitte) to discuss outstanding questions regarding requirements in ASG's Fleet RFP. | 01/31/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Prepare communication to J. Roa, J. Lozada, J. Morales (all ASG) to share notes and takeaways from meeting to discuss ASG's police vehicle bid. | 01/31/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Review the Cover Letter template provided by J. Lozada (ASG) for incorporation into the updated Fleet RFP package. | 01/31/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to review statuses of outstanding action items for ASG's Fleet and Fuel RFP processes. | 01/31/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Willner Janie | Draft minutes from meeting with J. Roa, J. Lozada, J. Morales (all ASG) to capture key takeaways for the future of ASG's Fleet program. | 01/31/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Fonseca, German | Work on changes based on discussions with A. Johantgen for the integrated contract analysis of the IT Hardware procurement category. | 01/02/2019 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Meet with A. Johantgen, R. Aguilar (All Deloitte), to discuss project status and next steps for IT software category | 01/02/2019 | 0.50 | \$150.24 | \$ 75.12 |
| Fonseca, German | Work on changes based on discussions with A. Johantgen for the integrated contract analysis of the IT Hardware procurement category. | 01/02/2019 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Work on changes based on discussions with A. Johantgen for the integrated contract analysis of the IT Hardware procurement category. | 01/02/2019 | 2.80 | \$150.24 | \$ 420.67 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|--|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Meet with D. Morales to assess MRO' RFI for Department of Correction in order to identify potential adjustments in documents for data gathering process | 01/02/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Martinez-Cebbalos, Daniel | Work on Medical supplies checklist in order to reflect milestones and potential risks regarding information gathering from the agencies | 01/02/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Meet with D.Morales (Deloitte) to review Medical supplies checklist in order to reflect milestones and potential risks regarding information gathering from the agencies | 01/02/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Perform research of Agencies structure throughout Puerto Rico with D. Martinez (Deloitte) in order to identify size and correct approach with each with regards to their procurement processes | 01/02/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Morales, Diana | Meet with D.Martinez (Deloitte) to assess MRO's RFI for Departamento de Corrección in order to identify potential adjustments in documents for data gathering process | 01/02/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review Medical Supplies checklist to reflect milestones and potential risks regarding information gathering from the agencies | 01/02/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Morales, Diana | Research Departamento de Corrección MRO potentially related contracts | 01/02/2019 | 2.10 | \$179.70 | \$ 377.37 |
| Morales, Diana | Perform research of Agencies structure throughout Puerto Rico with D. Martinez (Deloitte) in order to identify size and correct approach with each agency with regards to their procurement processes. | 01/02/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Morales, Diana | Develop supply and service split slide template for universal category usage | 01/02/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Morales, Diana | Review with D. Martinez (Deloitte) supply and service slides template | 01/02/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Fonseca, German | Review comparable software pricing received from A. Johantgen (Deloitte) | 01/03/2019 | 2.40 | \$150.24 | \$ 360.58 |
| Fonseca, German | Work on integrating tables of comparable software pricing received from A. Johantgen (Deloitte) | 01/03/2019 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Work on integrating tables of comparable software pricing received from A. Johantgen (Deloitte) | 01/03/2019 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Work on integrating tables of comparable software pricing received from A. Johantgen (Deloitte) | 01/03/2019 | 2.40 | \$150.24 | \$ 360.58 |
| Martinez-Cebbalos, Daniel | Analyze supply and service split for MRO in order to identify data opportunity across category breakdown | 01/03/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Martinez-Cebbalos, Daniel | Review with D. Morales (Deloitte) initial supply and service split analysis for MRO | 01/03/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Martinez-Cebbalos, Daniel | Work on initial supply and service split presentation for Parts, Equipment and Repair Maintenance based on discussion with D. Morales | 01/03/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Martinez-Cebbalos, Daniel | Work on initial supply and service split presentation for Cleaning Compound and Dispenser based on alignment with D. Morales | 01/03/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies | 01/03/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Morales, Diana | Add slide correspondent to services and supplies split for MRO top agencies snapshots | 01/03/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO | 01/03/2019 | 1.80 | \$179.70 | \$ 323.46 |

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Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Morales, Diana | Review with D. Martinez (Deloitte) initial supply and service split analysis for MRO | 01/03/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Peral, Nathalie | Meeting with J.Almodovar and G.Perez (all Deloitte) to review Food Supplies requirements to be considered on the savings model, with to objective to prepare the saving model for the proposal opening session to happen on 01/09 | 01/03/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Fonseca, German | Work on integrating tables of comparable software pricing received from A. Johantgen (Deloitte) | 01/04/2019 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Work on Benchmark spreadsheet to compare the pricing information | 01/04/2019 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Work on changes on the software analysis based discussions with A. Johantgen | 01/04/2019 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Meet with A. Johantgen, R. Aguilar (All Deloitte), to discuss project status and next steps for IT software category | 01/04/2019 | 0.50 | \$150.24 | \$ 75.12 |
| Martinez-Cebbalos, Daniel | Review with D. Martinez (Deloitte) supply and service slides template | 01/04/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for Medical Supplies | 01/04/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Martinez-Cebbalos, Daniel | Add slide correspondent to services and supplies split for MRO top agencies snapshots | 01/04/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Martinez-Cebbalos, Daniel | Meet with D. Martinez (Deloitte) to review integrated snapshots presentation for MRO | 01/04/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Martinez-Cebbalos, Daniel | Work on adjustments to the integrated snapshots presentation for MRO | 01/04/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 01/04/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Morales, Diana | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, J. Almodovar, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 01/04/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Morales, Diana | Work on changes in final integrated agency snapshot presentation for MRO based upon D. Martinez (Deloitte) feedback | 01/04/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Morales, Diana | MRO database matching against developed agencies snapshots in order to check key insights and additional comments | 01/04/2019 | 2.10 | \$179.70 | \$ 377.37 |
| Morales, Diana | Perform research of MRO subcategory cleaning and Janitorial Supplies | 01/04/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Peral, Nathalie | Call with G. Sutton (Deloitte) to discuss the updates required on the Food Supplies RFP at request of J.Roa (ASG) | 01/04/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Call with J.Roa (ASG) and G. Sutton (Deloitte) to review the changes on the Food Supplies timeline, based on an open ASG bid on this category | 01/04/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Generate the Food Supplies announcements with the requirements defined on the call with J.Roa (ASG) | 01/04/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Peral, Nathalie | Share with J.Roa (ASG) the Food Supplies announcements and updated version of the RFP with the changes on timeline in English and Spanish for its publication on ASG website | 01/04/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Work on onboarding deck to update information and align time details to comply with Title III requirements | 01/04/2019 | 2.80 | \$223.21 | \$ 624.99 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|--|------------|-------|----------|-----------------|
| Peral, Nathalie | Update categories milestones matrix based on the changes on Food Supplies timeline | 01/04/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Share with J.Roa (ASG) the updated milestones matrix | 01/04/2019 | 0.10 | \$223.21 | \$ 22.32 |
| Peral, Nathalie | Call with J.Willner (Deloitte) to share the comments on Fleet RFP funding from J.Roa (ASG) | 01/04/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Peral, Nathalie | Share with D.Hayward the comments on Fleet RFP funding from J.Roa (ASG) | 01/04/2019 | 0.10 | \$223.21 | \$ 22.32 |
| Fonseca, German | Assess of comparable software pricing for the IT Hardware category | 01/07/2019 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Assess of comparable software pricing for the IT Hardware category | 01/07/2019 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Assess of comparable software pricing for the IT Hardware category | 01/07/2019 | 1.70 | \$150.24 | \$ 255.41 |
| Fonseca, German | Work on integrating information of comparable software pricing for the IT Hardware category | 01/07/2019 | 1.80 | \$150.24 | \$ 270.43 |
| Martinez-Cebbalos, Daniel | Work on changes in final integrated agency snapshot presentation for MRO based upon D. Morales (Deloitte) feedback | 01/07/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to develop plan for building a successful network of procurement stakeholders at different government agencies | 01/07/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Martinez-Cebbalos, Daniel | Meet with D. Martinez (Deloitte) to discuss expectations for first week on-site requirements and introductions preparation | 01/07/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Martinez-Cebbalos, Daniel | Meet with D. Martinez (Deloitte) to prepare the MRO Category strategy approach for first meeting with N. Catoni (ASG) | 01/07/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to develop plan for building a successful network of procurement stakeholders at different government agencies | 01/07/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to discuss expectations for first week on-site requirements and introductions preparation | 01/07/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to prepare the MRO Category strategy approach for first meeting with N. Catoni (ASG) | 01/07/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Morales, Diana | Develop executive presentation for MRO Category key insights and spend analysis inclusion | 01/07/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Morales, Diana | Read DCR MRO related contract of Limpieza de Trampas de Grasa en Comedores | 01/07/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Peral, Nathalie | Work on onboarding deck to update information and align time details, addition of examples with the objective to comply with Tittle III requirements | 01/07/2019 | 3.00 | \$223.21 | \$ 669.63 |
| Peral, Nathalie | Meet with R.Aguilar (Deloitte) on SharePoint transition to J.Dajani (Deloitte) as the future administrator of the website | 01/07/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Peral, Nathalie | Email with G.Sutton (Deloitte) on appointing G.Perez (Deloitte) as the owner of the milestones matrix and the daily update to comply with the follow up on items that J.Roa (ASG) expect from us | 01/07/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Update PMO slide on Office Supplies, Temp Labor and Food Supplies on the new PMO slide deck format to comply with the governance structure define by E. Such (Deloitte) | 01/07/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Peral, Nathalie | Share latest onboarding deck to D.Hayward (Deloitte) for his review and feedback previous the team presentation to happen on 01/08 | 01/07/2019 | 0.10 | \$223.21 | \$ 22.32 |
| Peral, Nathalie | Share update PMO slide to G.Sutton. | 01/07/2019 | 0.20 | \$223.21 | \$ 44.64 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|--|------------|-------|----------|-----------------|
| Perez Valdez, Gerardo | Review previous documents of the daily check in meeting with J. Roa (ASG) in order to find any possible upgrades to the document. | 01/07/2019 | 1.40 | \$150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Create a new version of the daily check in document that is presented in a daily basis to J. Roa (ASG). | 01/07/2019 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, D. Morales, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 01/08/2019 | 0.30 | \$150.24 | \$ 45.07 |
| Fonseca, German | Review "CONTRATO DE REINSTALACIÓN, USO Y MANTENIMIENTO DE LICENCIA" received from A. Johantgen (Deloitte) to understand contracts for IT Software | 01/08/2019 | 2.40 | \$150.24 | \$ 360.58 |
| Fonseca, German | Review the service details in the "CONTRATO DE REINSTALACIÓN, USO Y MANTENIMIENTO DE LICENCIA" received from A. Johantgen (Deloitte) to understand pricing information | 01/08/2019 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Work on integrate the pricing information of "CONTRATO DE REINSTALACIÓN, USO Y MANTENIMIENTO DE LICENCIA" to revise the analyze pricing contract for IT Software | 01/08/2019 | 2.70 | \$150.24 | \$ 405.65 |
| Fonseca, German | Review "CONTRATO DE LICENCIAS Y SERVICIOS EN LA NUBE" (pages 1-35) received from A. Johantgen (Deloitte) to understand contracts for IT Software | 01/08/2019 | 2.80 | \$150.24 | \$ 420.67 |
| Martinez-Cebbalos, Daniel | Develop executive presentation for MRO Category key insights and spend analysis inclusion | 01/08/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Martinez-Cebbalos, Daniel | Read Departamento de corrección y rehabilitación MRO related contract for Cleaning compound services | 01/08/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Martinez-Cebbalos, Daniel | Read DCR MRO related contract of Servicio de Administración, Operación y Mantenimiento Plantas de Tratamiento | 01/08/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Martinez-Cebbalos, Daniel | Perform research of top subcategories (Parts equipment and Repair Maintenance and Cleaning and Compound) composition in MRO | 01/08/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to discuss adjustments to be made in Medical Supplies Database according to N. Catoni (ASG) feedback | 01/08/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, J. Willner, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Morales, Diana | Read DCR MRO related contract of Servicio de Administración, Operación y Mantenimiento Plantas de Tratamiento | 01/08/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to discuss adjustments to be made in Medical Supplies Database according to N. Catoni (ASG) feedback | 01/08/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Morales, Diana | Prepare MRO presentation for DCR including key insights from the spend analysis, supplies and service split for renewal with N. Catoni (ASG) | 01/08/2019 | 2.70 | \$179.70 | \$ 485.19 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|--|------------|-------|----------|-----------------|
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni (ASG) to review spend analysis key insights, agency interview prioritization and next steps definition from MRO and Medical Supplies categories | 01/08/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Morales, Diana | Meet with D.Martinez and R. Kozy (both Deloitte) and N. Catoni (ASG) to discuss MRO strategy for category management discussion with DCR | 01/08/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Morales, Diana | Meet with D.Martinez and R. Kozy (both Deloitte) and N. Catoni (ASG) to discuss medical supplies strategy for category management discussion with DCR | 01/08/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to discuss DCR presentation for MRO | 01/08/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Morales, Diana | Meet with R. Aguilar and D. Martinez (Deloitte) for future incumbent contract research | 01/08/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Morales, Diana | Meet with R. Aguilar, D. Martinez (both Deloitte) and N. Catoni (ASG) to discuss master database of top suppliers | 01/08/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Morales, Diana | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/08/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Morales, Diana | Meet with D.Martinez and R. Kozy (Deloitte) for a strategic planning session on the future medical category management meeting with U. Jimenez | 01/08/2019 | 1.10 | \$179.70 | \$ 197.67 |
| Morales, Diana | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, J. Willner, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Peral, Nathalie | Meeting on project status with G.Sutton, G.Perez, J.Willner, D. Hayward, K.Chambers, E.Such (All Deloitte) | 01/08/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Meeting with N.Ruiz (Bid Board) to review response from the Bid Board regarding pursue BAFO for Office Supplies and IT Hardware | 01/08/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Peral, Nathalie | Meeting with N.Ruiz (Bid Board) to validate the steps on the cancellation process for ASG open bid on Food category | 01/08/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Peral, Nathalie | Share update milestones matrix to G.Perez (Deloitte) for him to take the lead on this item to follow up on the daily update with J.Roa (ASG) | 01/08/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Meeting with N.Catoni (ASG) and G.Perez (Deloitte) to define the actions regarding food labeling requirements. | 01/08/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Peral, Nathalie | Collect and share with A.Ortiz (ASG) the Bid Board contact information for her to arrange their access on the review session for the Saving scenarios | 01/08/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements." | 01/08/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Peral, Nathalie | Share with J.Dajani (ASG) the updated milestones matrix and the gantt charts for him to updated the master file to the latest dates | 01/08/2019 | 0.20 | \$223.21 | \$ 44.64 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|--|------------|-------|----------|-----------------|
| Peral, Nathalie | Draft and send meeting request to the Bid Board for the review session on the savings scenarios to define BAFO request to suppliers, at N.Ruiz (ASG) request | 01/08/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Review action items and milestones to define team schedule coverage to provide support on site to quick hits categories | 01/08/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Perez Valdez, Gerardo | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/08/2019 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Review new version of the daily check in document with G. Sutton (Deloitte). | 01/08/2019 | 2.00 | \$150.24 | \$ 300.48 |
| Perez Valdez, Gerardo | Search for information previously received regarding labeling for Department of Education items in order to have information to address issue raised by J.Lozada (ASG). | 01/08/2019 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Review last steps done for Interim Procurement Process development in order to plan next steps. | 01/08/2019 | 1.00 | \$150.24 | \$ 150.24 |
| Perez Valdez, Gerardo | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, J. Willner, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/08/2019 | 1.50 | \$150.24 | \$ 225.36 |
| Perez Valdez, Gerardo | Prepare status reports to be presented at the daily check in meeting with J.Roa (ASG). | 01/08/2019 | 1.40 | \$150.24 | \$ 210.34 |
| Perez Valdez, Gerardo | Daily touchpoint meeting with J. Roa, J. Lozada, O. Suazo (All ASG) and G. Sutton (Deloitte) | 01/08/2019 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Compile important actions to be completed from the daily check in meeting with J.Roa (ASG) and send to G.Sutton (Deloitte). | 01/08/2019 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Create email for J.Roa (ASG) with all the pending actions from the Bid Board for the IT Hardware RFP. | 01/08/2019 | 0.80 | \$150.24 | \$ 120.19 |
| Perez Valdez, Gerardo | Look for General Requirements for the Food RFP document that was sent in November and forward to G. Sutton and S. Mitra (All Deloitte) for their review. | 01/08/2019 | 0.20 | \$150.24 | \$ 30.05 |
| Perez Valdez, Gerardo | Support in the evaluation of IT Hardware subsegments. | 01/08/2019 | 1.40 | \$150.24 | \$ 210.34 |
| Fonseca, German | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, D. Morales, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 01/09/2019 | 0.30 | \$150.24 | \$ 45.07 |
| Fonseca, German | Review "CONTRATO DE LICENCIAS Y SERVICIOS EN LA NUBE"(pages 36-78) received from A. Johantgen (Deloitte) to understand contracts for IT Software | 01/09/2019 | 2.40 | \$150.24 | \$ 360.58 |
| Fonseca, German | Review the Rate Card Pricing for IaaS/PaaS Public Cloud Services details in the "CONTRATO DE LICENCIAS Y SERVICIOS EN LA NUBE" received from A. Johantgen (Deloitte) to understand pricing information for IT Software | 01/09/2019 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Work on integrate the Rate Card Pricing for IaaS/PaaS Public Cloud Services from the "CONTRATO DE LICENCIAS Y SERVICIOS EN LA NUBE"(pages 1-7) to revise the information in spreadsheet for IT Software | 01/09/2019 | 2.90 | \$150.24 | \$ 435.70 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|--|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Review MRO presentation for DCR integrating key insights from the spend analysis, supplies and service split for reviewal with N. Catoni (ASG) | 01/09/2019 | 1.60 | \$223.21 | \$ 357.14 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) and N. Catoni (ASG) to review spend analysis key insights, agency interview prioritization and next steps definition from MRO and Medical Supplies categories | 01/09/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales and R. Kozy (both Deloitte) and N. Catoni (ASG) to discuss MRO strategy for category management discussion with DCR | 01/09/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Martinez-Cebbalos, Daniel | Meet with D.Martinez and R. Kozy (both Deloitte) and N. Catoni (ASG) to discuss medical supplies strategy for category management discussion with DCR | 01/09/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with D. Martinez (Deloitte) to discuss DCR presentation for MRO | 01/09/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Martinez-Cebbalos, Daniel | Meet with R. Aguilar and D. Morales (Deloitte) for future incumbent contract research | 01/09/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Martinez-Cebbalos, Daniel | Meet with R. Aguilar, D. Morales (both Deloitte) and N. Catoni (ASG) to discuss master database incumbence of top suppliers | 01/09/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Martinez-Cebbalos, Daniel | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/09/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Martinez-Cebbalos, Daniel | Meet with D.Morales and R. Kozy (Deloitte) for a strategic planning session on the future medical category management meeting with U. Jimenez | 01/09/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Martinez-Cebbalos, Daniel | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, J. Willner, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to review the Title III requirements. | 01/09/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Morales, Diana | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/09/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Morales, Diana | Meet with D. Martinez and R. Kozy (both Deloitte) and with U. Jimenez (DCR) and N. Catoni (ASG) to discuss how DCR manages MRO at their facility and their metrics and figures | 01/09/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Morales, Diana | Meet with D. Martinez and R. Kozy (Deloitte) to conduct out brief on DCR meeting with U. Jimenez (DCR) and discuss further activities for next steps and strategy for MRO category management and strategic sourcing | 01/09/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Morales, Diana | Develop final adjustments for DCR introductory presentation | 01/09/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Morales, Diana | Prepare printouts for sessions assistance regarding DCR spend composition for MRO and Medical Supplies | 01/09/2019 | 0.20 | \$179.70 | \$ 35.94 |
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni (ASG) to discuss potential savings opportunities based on previous experiences with the agencies | 01/09/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Morales, Diana | Develop meeting brief draft with action items for DCR spend attendees for D. Martinez to share | 01/09/2019 | 0.70 | \$179.70 | \$ 125.79 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------|---|------------|-------|----------|-----------------|
| Peral, Nathalie | Meeting on project status with G.Sutton, G.Perez, J.Willner, D. Hayward, K.Chambers, E.Such (All Deloitte) | 01/09/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Draft labeling requirement to be add on Food RFP technical evaluation as follow up J.Lozada (ASG) comments | 01/09/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Peral, Nathalie | Send labeling requirement to be add on Food RFP technical evaluation to N.Catoni (ASG) for her review. | 01/09/2019 | 0.10 | \$223.21 | \$ 22.32 |
| Peral, Nathalie | Add N.Catoni reviewed language on Food RFP technical evaluation to assist the federal leveling requirements for the items on the RFP | 01/09/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Peral, Nathalie | Share with N.Catoni (ASG) the updated RFP and the amendments on the RFP for her review before the release of the announcements on ASG website | 01/09/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Meet with E.Such (Deloitte) on appointing P.Rodriguez (Deloitte) as administrator on the SharePoint to comply with the governance structure | 01/09/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Create prices comparison table for Office Supplies for the Bid Board meeting where we will present the savings scenarios for their decisions (pursue BAFO) on Office Supplies based on J.Lozada (ASG) comments | 01/09/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Peral, Nathalie | Prepare print out materials for the Bid Board meeting where we will present the savings scenarios for their decisions (pursue BAFO) on Office Supplies and IT Hardware, and cancelation/deserted decisions for Temp Labor RFP and Food ASG open bid | 01/09/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Peral, Nathalie | Share with J.Willner (Deloitte) the documentation that has been created for the Bid Board follow up on proposal openings | 01/09/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Peral, Nathalie | Draft and send mail to J.Roa, J.Lozada, N.Catoni (all ASG), G.Perez and G.Sutton (all Deloitte) with the final amendments and updated RFP to the labeling requirement that was included on the technical scoring to ensure compliance with federal regulation | 01/09/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Meeting with J.Lozada (ASG) to define and validate next steps on the quick hits categories that will follow the Bid Board decisions that will be taken after the review session with them on 01/11 | 01/09/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Peral, Nathalie | Draft and share mail to with J.Lozada the action times that we discussed to validate next steps on the quick hits categories | 01/09/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Meeting with Bid Board to present saving scenarios for their decision on BAFO for quick hits categories (we were on hold and the Bid Board decide to cancel the session as they had several items to review with the Administrator first) | 01/09/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Peral, Nathalie | Ad Hoc meeting with N.Ruiz (Bid Board) to review the cancelation reasons and define if there are action items from our side to address in case we are required to provide the Bid Board with further assistance | 01/09/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Peral, Nathalie | Consolidate impacts on different categories that depend on the Bid Board decisions (Food, IT Hardware, Office Supplies, Temp Labor) to share this items with ASG for their attention | 01/09/2019 | 0.80 | \$223.21 | \$ 178.57 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|---|------------|-------|----------|-----------------|
| Peral, Nathalie | Draft and send mail to J.Roa (ASG) with the delays and impact on all categories that have pending actions based on Bid Board resolutions for the Sub-administrator knowledge | 01/09/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Perez Valdez, Gerardo | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/09/2019 | 0.40 | \$150.24 | \$ 60.10 |
| Perez Valdez, Gerardo | Make amendments to the meeting tracker document in order to send to K. Chambers (Deloitte). | 01/09/2019 | 0.60 | \$150.24 | \$ 90.14 |
| Perez Valdez, Gerardo | Amend food RFP documents and notification in order to send to N. Peral (Deloitte) for sharing with the client. | 01/09/2019 | 1.20 | \$150.24 | \$ 180.29 |
| Perez Valdez, Gerardo | Adjust Food Scoring Guide to contemplate new technical requirements needed. | 01/09/2019 | 1.30 | \$150.24 | \$ 195.31 |
| Perez Valdez, Gerardo | Update categories important milestones matrix as requested by G. Sutton (Deloitte). | 01/09/2019 | 1.50 | \$150.24 | \$ 225.36 |
| Perez Valdez, Gerardo | Read RFP documents from the Department of Education in order to analyze important requirements regarding labeling and inspection. | 01/09/2019 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Define plan for the interim procurement process mapping and following steps. | 01/09/2019 | 2.60 | \$150.24 | \$ 390.62 |
| Perez Valdez, Gerardo | Prepare category status report for the daily check in meeting with J.Roa (ASG). | 01/09/2019 | 0.80 | \$150.24 | \$ 120.19 |
| Perez Valdez, Gerardo | Daily touchpoint meeting with J. Roa, J. Lozada, O. Suazo (All ASG) and G. Sutton (Deloitte) | 01/09/2019 | 0.30 | \$150.24 | \$ 45.07 |
| Fonseca, German | Work on integrate the Rate Card Pricing for IaaS/PaaS Public Cloud Services from the "CONTRATO DE LICENCIAS Y SERVICIOS EN LA NUBE"(pages 7-13) to revise the information in spreadsheet for IT Software | 01/10/2019 | 2.80 | \$150.24 | \$ 420.67 |
| Fonseca, German | Meet with K. Chambers, G. Sutton, E. Such, A. Soto, D. Hayward, A. Pandey, D. Ceballos, S. Mitra, D. Morales, G. Perez, J. Willner, N. Peral (all Deloitte) to discuss project status and next steps for category management and strategic sourcing | 01/10/2019 | 0.30 | \$150.24 | \$ 45.07 |
| Fonseca, German | Work on integrating the Rate Card Pricing for IaaS/PaaS Public Cloud Services from the "CONTRATO DE LICENCIAS Y SERVICIOS EN LA NUBE"(pages 13-20) to revise the information in spreadsheet for IT Software | 01/10/2019 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Work on integrating ERP software price comparison to present IT software alternatives. | 01/10/2019 | 2.60 | \$150.24 | \$ 390.62 |
| Martinez-Cebbalos, Daniel | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/10/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Martinez-Cebbalos, Daniel | Meet with R. Kozy (Deloitte) to discuss Medical supplies and initial activities for the category | 01/10/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) and N. Catoni (ASG) to discuss required stakeholders to schedule interviews with for MRO and Medical Supplies categories | 01/10/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Martinez-Cebbalos, Daniel | Work on adjustments on the Snapshots based on feedback received from N. Catoni to discuss required stakeholders to schedule interviews with for MRO and Medical Supplies categories | 01/10/2019 | 3.00 | \$223.21 | \$ 669.63 |
| Martinez-Cebbalos, Daniel | Work on planning further category steps for MRO and Medical Supplies based on initial interaction with the agencies | 01/10/2019 | 2.60 | \$223.21 | \$ 580.35 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|--|------------|-------|----------|-----------------|
| Morales, Diana | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/10/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Morales, Diana | Research of MRO subcategory Paper and Related Dispensers | 01/10/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Morales, Diana | Meet with D. Martinez (Deloitte) and N. Catoni (ASG) to discuss stakeholders interviews with for MRO and Medical Supplies categories | 01/10/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Morales, Diana | Research main continental USA cleaning and janitorial supplies suppliers and compare presence in Puerto Rico | 01/10/2019 | 3.00 | \$179.70 | \$ 539.10 |
| Morales, Diana | Research main continental USA paper products and dispensers suppliers and compare presence in Puerto Rico | 01/10/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Peral, Nathalie | Meeting on project status with G.Sutton, G.Perez, J.Willner, D. Hayward, K.Chambers, E.Such (All Deloitte) | 01/10/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Meeting with N.Ruiz (Bid Board) to discuss on the follow up for the Bid Board meeting to define next steps on the open categories | 01/10/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Peral, Nathalie | Meeting with J.Lozada (ASG) to discuss the next steps with the delays that the ASG open bid will have on the Food RFP | 01/10/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Peral, Nathalie | Assist J.Willner (ASG) on her review of the Fleet announcement to communicate the opening postpone status until further notice with J.Lozada (ASG) | 01/10/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Peral, Nathalie | Update checklist for Food Supplies, Office Supplies and Temp Labor to properly reflect status on actions | 01/10/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Perez Valdez, Gerardo | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/10/2019 | 0.30 | \$150.24 | \$ 45.07 |
| Perez Valdez, Gerardo | Compare shared services center information from other projects and relate to the methodology that the interim process for the ASG should have to follow. | 01/10/2019 | 2.70 | \$150.24 | \$ 405.65 |
| Perez Valdez, Gerardo | Review FTE definition methodology from previous projects in order to apply in the Interim Procurement Process definition. | 01/10/2019 | 2.90 | \$150.24 | \$ 435.70 |
| Perez Valdez, Gerardo | Review process mapping workshop materials from previous project in order to define a strategy for mapping current ASG's process. | 01/10/2019 | 2.10 | \$150.24 | \$ 315.50 |
| Perez Valdez, Gerardo | Prepare categories status report to be presented at the daily check in meeting with J.Roa (ASG). | 01/10/2019 | 0.90 | \$150.24 | \$ 135.22 |
| Perez Valdez, Gerardo | Daily touchpoint meeting with J. Roa, J. Lozada, O. Suazo (All ASG) and G. Sutton (Deloitte) | 01/10/2019 | 0.40 | \$150.24 | \$ 60.10 |
| Fonseca, German | Work on integrating Enterprise Agreement Pricing to proceed on price comparison across contracts for IT Software | 01/11/2019 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Work on integrating Enterprise Agreement Pricing to proceed on price comparison across contracts for IT Software | 01/11/2019 | 2.90 | \$150.24 | \$ 435.70 |
| Fonseca, German | Consolidate tables of the Enterprise Agreements for unit price scenarios for IT Software | 01/11/2019 | 2.20 | \$150.24 | \$ 330.53 |
| Martinez-Cebbalos, Daniel | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/11/2019 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------------------|--|------------|-------|----------|-----------------|
| Martinez-Cebbalos, Daniel | Meet with D. Morales (Deloitte) to review potential joint strategy development regarding cleaning and janitorial supplies along paper products and dispensers | 01/11/2019 | 2.60 | \$223.21 | \$ 580.35 |
| Martinez-Cebbalos, Daniel | Work on defining potential joint strategy development regarding cleaning and janitorial supplies along paper products and dispensers | 01/11/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Martinez-Cebbalos, Daniel | Continue work on exploring initial strategies for Part equipment and repair maintenance sub category for MRO based on analyzed information | 01/11/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Martinez-Cebbalos, Daniel | Work on explore initial strategies for Part equipment and repair maintenance sub category for MRO based on analyzed information | 01/11/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Morales, Diana | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/11/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Morales, Diana | Meet with D. Martinez (Deloitte) to review potential joint strategy development regarding cleaning and janitorial supplies along paper products and dispensers | 01/11/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Morales, Diana | Perform market research regarding the joint strategy of cleaning and janitorial along with the paper products and dispensers subcategory | 01/11/2019 | 3.00 | \$179.70 | \$ 539.10 |
| Morales, Diana | Develop a research in current Puerto Rico contracts regarding cleaning and janitorial supplies and their corresponding services | 01/11/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Morales, Diana | Investigate Puerto Rico RFPs related to contracts awarded regarding cleaning and Janitorial Supplies | 01/11/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Peral, Nathalie | Share with A.Ortiz (ASG) Fleet announcement for her modification on the RFP number and to remove the 'Acquisition' language from the announcement | 01/11/2019 | 0.10 | \$223.21 | \$ 22.32 |
| Peral, Nathalie | Meeting with P.Rodriguez to define meeting requirements to be taken in consideration for the team meeting template that the PMO office is developing to comply with the governance structure | 01/11/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Peral, Nathalie | Draft and share email with J.Roa (ASG) on next steps on Food, Office Supplies and IT Hardware based on the meetings with N.Ruiz (Bid Board) and J.Loza (ASG) that happened yesterday | 01/11/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Peral, Nathalie | Update PMO slide on Office Supplies, Temp Labor and Food Supplies on the new PMO slide deck format to comply with the governance structure define by E. Such (Deloitte) | 01/11/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Peral, Nathalie | Review emails in reference to the team interactions with K.Linn (Dep. Education) to follow up on the mail that N.Catoni (ASG) sent regarding provide post-release status to K.Linn | 01/11/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Perez Valdez, Gerardo | Meeting on project status with K.Chambers, G.Sutton,D. Hayward, D. Martinez, E. Such, N.Peral, J.Willner and J. Almodovar (All Deloitte) | 01/11/2019 | 0.50 | \$150.24 | \$ 75.12 |
| Perez Valdez, Gerardo | Plan next steps for the Food Category and for answering to the concerns of the ASG Team. | 01/11/2019 | 1.00 | \$150.24 | \$ 150.24 |
| Perez Valdez, Gerardo | Review Food pricing worksheet in order to find out if labeling requirements were contemplated in the item descriptions. | 01/11/2019 | 1.80 | \$150.24 | \$ 270.43 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-----------------------|--|------------|-------|----------|-----------------|
| Perez Valdez, Gerardo | Correct details found in the Food pricing worksheet and in the consolidated savings file accordingly. | 01/11/2019 | 1.90 | \$150.24 | \$ 285.46 |
| Perez Valdez, Gerardo | Review documentation sent regarding benchmarks used for tasks in procurement organization in order to find applicable benchmarks to define the interim procurement process and the new organizational structure | 01/11/2019 | 2.30 | \$150.24 | \$ 345.55 |
| Perez Valdez, Gerardo | Prepare categories status report to be presented at the daily check in meeting with J.Roa (ASG). | 01/11/2019 | 1.10 | \$150.24 | \$ 165.26 |
| Perez Valdez, Gerardo | Daily touchpoint meeting with J. Roa, J. Lozada, O. Suazo (All ASG) and G. Sutton (Deloitte) | 01/11/2019 | 0.60 | \$150.24 | \$ 90.14 |
| Willner Janie | Review the draft Pricing Evaluation section of the Fuel presentation to the Bid Board. | 01/14/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Willner Janie | Develop graphics to demonstrate the point values received by each Fuel Proposer for their Technical Approach submissions. | 01/14/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Willner Janie | Call with D. Hayward (Deloitte) to review vehicle disposal requirements in the Fleet RFP as directed by K. Mercado (ASG). | 01/14/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Develop the Technical Approach Evaluation section of the Fuel presentation to Bid Board. | 01/14/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Aguilar Reinaldo | Meet with N. Catoni (ASG) and D. Ceballos (Deloitte) to discuss meeting materials that need to be prepared for the meeting with the Department of Education. | 01/15/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Aguilar Reinaldo | Meet with N. Catoni (ASG) and J. Bogle (Deloitte) to provide status update on the IT Software and Telecom categories | 01/15/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Aguilar Reinaldo | Begin analysis of the personnel data for the Department of Education to estimate the number of software license the Department would require | 01/15/2019 | 2.40 | \$179.70 | \$ 431.28 |
| Aguilar Reinaldo | Review the software contract analysis performed by G. Fonseca (Deloitte) to better understand the licensing of these software products | 01/15/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Aguilar Reinaldo | Meet with G. Sutton and N. Peral (both Deloitte) to obtain direction on the savings calculations slides requested for the IT Hardware category | 01/15/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Almodovar Jean | Review savings numbers for Office Supplies for Bid-Board meeting and numbers needed for the appendix | 01/15/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar Jean | Update Fleet Checklist to add the new steps from the Master and include Planned and Actual dates to new milestones | 01/15/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Review updated Fuel Checklist for new events that were added | 01/15/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Review Legal opinion regarding sub-contracting and the implications to Fleet RFP. | 01/15/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Review Edits to Fleet RFP and definitions before meeting with ASG personnel | 01/15/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte), E. Gonzalez, J. Lozada, K. Mercado (all ASG) to discuss updates to ASG's Fleet Management RFP. | 01/15/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/15/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Update Fuel Savings scenarios | 01/15/2019 | 2.00 | \$179.70 | \$ 359.40 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/15/2019 | 0.30 | \$206.55 | \$ 61.97 |
| Bogle Cameron | Analyze Telecom classification data. | 01/15/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Research best practices for strategic Telecom sourcing. | 01/15/2019 | 2.10 | \$206.55 | \$ 433.76 |
| Bogle Cameron | Prepare insights on Education Telecom spending. | 01/15/2019 | 1.30 | \$206.55 | \$ 268.52 |
| Bogle Cameron | Analyze telecom classification data to prepare for meetings with the Department of Education | 01/15/2019 | 1.20 | \$206.55 | \$ 247.86 |
| Bogle Cameron | Update RFI packets for vendors to reflect additional Governmental permissions received. | 01/15/2019 | 0.80 | \$206.55 | \$ 165.24 |
| Bogle Cameron | Meet with R. Aguilar (Deloitte) and N. Catoni (ASG) to finalize email drafts for RFIs to be sent to vendors. | 01/15/2019 | 0.30 | \$206.55 | \$ 61.97 |
| Chambers Kevin | Meet with J. Wilner, D. Hayward, N. Peral, J. Almodovar (all Deloitte) to present the results of ASG's Fuel, Office Supplies, Temp Labor, IT Hardware proposal evaluation results. | 01/15/2019 | 1.50 | \$292.03 | \$ 438.05 |
| Chambers Kevin | Meet with G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint call | 01/15/2019 | 0.30 | \$292.03 | \$ 87.61 |
| Chambers Kevin | Provide direction to G. Sutton (Deloitte) and G. Perez (Deloitte) for Interim Procurement Process planning and execution | 01/15/2019 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers Kevin | Consider deleting | 01/15/2019 | 1.00 | \$292.03 | \$ 292.03 |
| Chambers Kevin | Review Wave 1 categories' timelines and Milestones in preparation for discussion with O. Chavez (ASG) | 01/15/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Refine Procurement Reform slides and content for submission to R. Maldonado (OCFO) as directed by O. Chavez (ASG) | 01/15/2019 | 0.80 | \$292.03 | \$ 233.62 |
| Dajani Josh | Assess and Review Flow chart of the Interim for Receive requisition and process purchase order | 01/15/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/15/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani Josh | Assess Temporary Labor RFP for any additional changes to language and scope before being reviewed | 01/15/2019 | 2.60 | \$179.70 | \$ 467.22 |
| Dajani Josh | Compare checklists of Office Supplies, Food, and Temp labor to master checklist with changes made by J. Roa (ASG) | 01/15/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Gleason Luke | Attend meeting with J. Roa (ASG), N. Catoni (ASG), K. Mercado (ASG), G. Sutton (Deloitte), & E. Such (Deloitte) to discuss the Procurement Reform program status. | 01/15/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Enhance PMO guidance for ASG workstreams regarding preparation of weekly PMO status update slides. Guidance regarding tasks completed, next steps, upcoming milestones and workstream risks | 01/15/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Gleason Luke | Assess information provided by D. Rodriguez (ISP) regarding proposed EOP Training/workshop and Exercise targeted for 1/31/19 | 01/15/2019 | 0.80 | \$223.21 | \$ 178.57 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Gleason Luke | Enhance ASG funding model analysis in preparation for presentation of the Financial Assessment to O. Chavez (ASG) | 01/15/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Gleason Luke | Develop template to be completed by D. Rodriguez (ISP) outlining the agenda, objectives, and participant list for proposed EOP Training/workshop and Exercise targeted for 1/31/2019 | 01/15/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Gleason Luke | Meeting with E. Such (Deloitte) and L. Blanco (BluHaus) to review and enhance the weekly PMO update guidance and develop a standard template. | 01/15/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call to review project status | 01/15/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Edit Fleet RFP to incorporate changes requested by O. Chavez (ASG) | 01/15/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Prepare Fuel Presentation with recommendations for Bid Board | 01/15/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward David | Meet with K. Chambers, G. Sutton, E. Such, A. Johantgen, N. Peral, D. Martinez (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/15/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte), E. Gonzalez, J. Lozada, K. Mercado (all ASG) to discuss updates to ASG's Fleet Management RFP. | 01/15/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward David | Edit Fleet Management RFP to incorporate further edits and changes as directed by K. Mercado (ASG) | 01/15/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Hayward David | Edit Fuel Presentation with recommendations for Bid Board based on feedback from G. Sutton. | 01/15/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/15/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Write questions to IT Software SME Ryan Floberg (Deloitte) about data elements and level of effort needed to assess actual demand / usage for IT software | 01/15/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Draft checklist for copiers and send to A. Pandey (Deloitte) to confirm milestone completion dates | 01/15/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Review RFI emails for telecommunications and send feedback to J Bogle (Deloitte) | 01/15/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, N. Peral, D. Martinez, D. Hayward (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/15/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Develop questions and meeting preparation for discussion on IT Software with department of Education scheduled at the request of N Catoni (ASG) | 01/15/2019 | 1.60 | \$223.21 | \$ 357.14 |
| Kozy Rachel | Performed analysis for the top areas of spend (e.g., lab, IV etc.) to assess potential procurement strategies for future medical category management strategies. | 01/15/2019 | 2.10 | \$223.21 | \$ 468.74 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Kozy Rachel | Meet with N. Catoni, D.Martinez, and D. Morales to discuss medical supplies strategy for category management discuss with Department of Education strategy for joint meeting on 17 Jan. | 01/15/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Reviewed Department of Education medical supply requirements in preparation for our meeting with the department on January 17 2019. | 01/15/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Kozy Rachel | Conducted review of the Medical Supplies checklist to assess whether timelines for medical category management are being met and to adjust any items that require additional time/effort. | 01/15/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Reviewed DCR's Physician HMO contract document in order to understand their medical supply requirements, contract terms, and potential areas of cost saving initiatives. | 01/15/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Kozy Rachel | Meet with D. Morales to analyze Department of Education medical spend data and create sourcing strategy. | 01/15/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra Sayak | Review Food RFP document to align with category charter | 01/15/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra Sayak | Meet with R. Aguilar (Deloitte) to discuss Stakeholder Map to facilitate communications, transitions, and onboarding | 01/15/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra Sayak | Meet with R. Kozy (Deloitte) to explain Supplier Market Assessment, RFI Template and RFP Template for Medical Supplies | 01/15/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra Sayak | Create draft of medical supplies bid sheet | 01/15/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Meet with N. Catoni (ASG) to discuss Medical Supplies strategy | 01/15/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra Sayak | Meet with E. Such (Deloitte) to discuss improvement opportunities to PMO structure | 01/15/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Mitra Sayak | Update category charter for Food category | 01/15/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Pandey Aishwarya | Create 1st part of technical scoring sheet for reviewer 1 for Copiers RFP | 01/15/2019 | 2.10 | \$179.70 | \$ 377.37 |
| Pandey Aishwarya | Meet with G. Sutton (Deloitte) to discuss procedure for sending out the information to the suppliers about the delay in timeline for IT Hardware and Office Supplies | 01/15/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Draft an email for G. Sutton (Deloitte) to provide update about the mail to be sent out to suppliers for IT Hardware and Office Supplies about the delay in timeline | 01/15/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/15/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Review the scheduled and updated dates in the IT Hardware and Copiers scheduled Gantt chart to make the updates in the weekly status slide | 01/15/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Pandey Aishwarya | Draft an email for G. Perez (Deloitte) to provide him update about the changed timeline for different categories and emails to be sent out to suppliers about the delays | 01/15/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey Aishwarya | Meet with A. Johantgen (Deloitte) to discuss the change in the dates in IT Hardware and Copiers schedule | 01/15/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey Aishwarya | Create 2nd part of technical scoring sheet for reviewer 1 for Copiers RFP | 01/15/2019 | 1.60 | \$179.70 | \$ 287.52 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Pandey Aishwarya | Draft an email for J. Roa (ASG) to be sent out to suppliers for Office Supplies informing them about the delay in timeline | 01/15/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey Aishwarya | Create technical scoring sheets for reviewer 2 and reviewer 3 for Copiers RFP | 01/15/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey Aishwarya | Draft an email for J. Roa (ASG) to be sent out to suppliers for IT Hardware informing them about the delay in timeline | 01/15/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Sherrill Franklin | Meet with E.Such (Deloitte) to discuss ASG Procurement Reform strategic communication plan that will be used for managing change across GRP instrumentalities, as well as to onboard and educate Instrumentalities and Municipalities on Procurement Reform. | 01/15/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to align on project status and next steps for delivery and transformation. | 01/15/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Sherrill Franklin | Read press release of fleet vendor meeting to analyze political agenda and reception of changes within public view. | 01/15/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Sherrill Franklin | Graph creation of goals and communication analysis for stakeholders input in draft for ASG transformation communication strategy. | 01/15/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Meet with E. Such (Deloitte) B. Elias (ASG) to discuss preliminary needs and points of contacts for meeting planning for Jan 22 for ASG outreach to agencies and municipalities. | 01/15/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Sherrill Franklin | Continue analysis and development of Procurement Reform stakeholder engagement plan for individual owners with overview of progress tracking tool. | 01/15/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Sherrill Franklin | Build overview and needs of change management draft deck for overall ASG procurement strategy and procurement transformation. | 01/15/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Sherrill Franklin | Consider deleting | 01/15/2019 | 0.10 | \$223.21 | \$ 22.32 |
| Sherrill Franklin | Conducted research into applicability of engagement approach map and scorecard for stakeholder analysis as part of communication strategy for ASG procurement transformation reform. | 01/15/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Conducted research into key checklist items and tasks necessary for communication during change management for internal processes. Material will be included into plan for ASG procurement transformation. | 01/15/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Sherrill Franklin | Continue drafting of ASG procurement change management and procurement centralization communication plan. | 01/15/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Sherrill Franklin | Assessment of change management plan how to and application to draft of change management communication. | 01/15/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Such Enrique | Attend meeting with J. Roa (ASG), N.Catoni (ASG), K.Mercado (ASG), G. Sutton (Deloitte) & E.Such (Deloitte) to discuss the Procurement Reform program status. | 01/15/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Meet with K. Chambers, G. Sutton, E. Such, A. Johantgen, N. Peral, D. Martinez, D. Hayward (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing. | 01/15/2019 | 1.50 | \$270.46 | \$ 405.69 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|---|------------|-------|----------|-----------------|
| Such Enrique | Meet with F.Sherrill (Deloitte) to discuss ASG Procurement Reform strategic communication plan that will be used for managing change across GRP instrumentalities, as well as to onboard and educate Instrumentalities and Municipalities on Procurement Reform | 01/15/2019 | 0.60 | \$270.46 | \$ 162.28 |
| Such Enrique | Assess DRAFT PMO weekly update to discuss with J.Roa (ASG), K.Mercado (ASG) and N.Catoni (ASG) during the weekly PMO alignment meeting. | 01/15/2019 | 2.60 | \$270.46 | \$ 703.20 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/15/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Meeting with E. Such (Deloitte) and L. Blanco (BluHaus) to review and enhance the weekly PMO update guidance and develop a standard template. | 01/15/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Such Enrique | Attend meeting with J.Roa (ASG) to discuss opportunities for strengthening PMO controls and Procurement Reform deliverables | 01/15/2019 | 1.80 | \$270.46 | \$ 486.83 |
| Such Enrique | Meet with S.Mitra (Deloitte) to discuss ASG requirements to document and track Procurement Reform Risks, Actions, Issues and Decisions, and assess what set of tools will work best for managing this requirement. | 01/15/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Rview and edit the Fuel presentation to be delivered to the Bid Board to make a decision on the Fuel RFP award | 01/15/2019 | 1.10 | \$270.46 | \$ 297.51 |
| Sutton Gary | Meet with L. Gleason, E. Such (Both Deloitte), K. Nieves, J. Roa (both ASG) to discuss the action items and deliverables for the procurement reform | 01/15/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Meet with K. Chambers, E. Such, D. Martinez, N. Peral, A. Johantgen (All Deloitte) to review project deliverables and due dates | 01/15/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Meet with D. Martinez, D. Morales (both Deloitte) to review next step action items for Medical Supplies, MRO | 01/15/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Review latet version of the new Fleet RFP and provide edits before new release date | 01/15/2019 | 2.10 | \$270.46 | \$ 567.97 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte), E. Gonzalez, J. Lozada, K. Mercado (all ASG) to discuss updates to ASG's Fleet Management RFP. | 01/15/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/15/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Prepare updated Wave 1 Category Checklists to present timelines to J. Roa (ASG). | 01/15/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Incorporate updates to the Weekly Update document to enhance clarity of language. | 01/15/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Update fleet and fuel checklists to include new tasks for ASG's Fleet and Fuel procurement process. | 01/15/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Willner Janie | Translate message from lawyer regarding subcontracting into English. | 01/15/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Willner Janie | Incorporate updates to the presentation of Fuel evaluation results for the Bid Board | 01/15/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Prepare to deliver presentation of the Fuel evaluation analyses and recommendations to the Bid Board. | 01/15/2019 | 1.70 | \$179.70 | \$ 305.49 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Aguilar Reinaldo | Meet with N. Catoni (ASG) to obtain feedback on the IT Software and Telecom presentations to be used as meeting materials for the stakeholder meeting with the Department on 1/17/19 | 01/16/2019 | 1.10 | \$179.70 | \$ 197.67 |
| Aguilar Reinaldo | Create a stakeholder map of the large agency spenders within the government of Puerto Rico | 01/16/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Prepare analysis of the Department of Education's IT Software spend in preparation for the stakeholder meeting with the Department of Education on 1/17/19 | 01/16/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Aguilar Reinaldo | Continue analysis of the personnel data for the Department of Education to estimate the true number of software licenses the Department would require | 01/16/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Aguilar Reinaldo | Perform research on state agencies using VOIP telephone service instead of traditional landline phones | 01/16/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Aguilar Reinaldo | Meet with D. Ceballos and D. Morales (both Deloitte) to discuss the spend analysis process and methods used to calculate savings with respect to the continuity of the data analysis | 01/16/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Create powerpoint presentation of the Department of Education's IT Software spend to be used as meeting materials for the stakeholder meeting with the Department on 1/17/19 | 01/16/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar Jean | Compile and Print documents for Bid-Board Presentation on Fuel sourcing wave | 01/16/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Almodovar Jean | Meet with G. Sutton, D. Hayward, N. Peral, J. Willner (all Deloitte) to present the results of ASG's Fuel proposal evaluation results to the Bid-Board. | 01/16/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/16/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Update Fuel Scenarios with new numbers | 01/16/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to discuss results from the evaluation meeting with the Bid Board. | 01/16/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to prepare the presentation to the Bid Board for ASG's round 1 Fuel proposal evaluations. | 01/16/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Update Fuel Results slides for the Bid-Board with new savings numbers based on error | 01/16/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Bogle Cameron | Modify Excel spreadsheets to give insights on Department of Education spend. | 01/16/2019 | 2.90 | \$206.55 | \$ 599.00 |
| Bogle Cameron | Research cases of use of VOIP in place of traditional Telecom service by governmental agencies. | 01/16/2019 | 1.50 | \$206.55 | \$ 309.83 |
| Bogle Cameron | Create slides in preparation for meeting with department of education. | 01/16/2019 | 2.90 | \$206.55 | \$ 599.00 |
| Bogle Cameron | Meet with R. Aguilar (Deloitte) and N. Catoni (ASG) to prepare for meeting with Department of Education. | 01/16/2019 | 0.40 | \$206.55 | \$ 82.62 |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/16/2019 | 0.30 | \$206.55 | \$ 61.97 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Chambers Kevin | Meet with G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint call | 01/16/2019 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers Kevin | Review Wav 2 categories' timelines and Milestones in preparation for discussion with O. Chavez (ASG) | 01/16/2019 | 0.90 | \$292.03 | \$ 262.83 |
| Chambers Kevin | Review Quick Hits categories' timelines and Milestones in preparation for discussion with O. Chavez (ASG) | 01/16/2019 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers Kevin | Meet with G. Sutton, J. Willner, E. Such, A. Johantgen, N. Peral, D. Martinez, D. Hayward (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/16/2019 | 1.50 | \$292.03 | \$ 438.05 |
| Chambers Kevin | Finalize Procurement Reform slides and content for submission to R. Maldonado (OCFO) as directed by O. Chavez (ASG) | 01/16/2019 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers Kevin | Refine weekly Procurement Reform status briefing in preparation for meeting with O. Chavez (ASG) | 01/16/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Gleason Luke | Meet with D.Morales, D.Hayward, N.Peral, A.Johantgen,G.Sutton, E.Such (all Deloitte) to review ASG requirements for documenting meeting notes and action items, and define a standard mechanism within the ASG PMO structure to manage across ASG | 01/16/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Gleason Luke | Attend meeting with E. Such (Deloitte), D. Rodriguez (ISP) to review the status of the projects they're leading. | 01/16/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Enhance ASG funding model analysis with New Procurment Operating Model operating expenses analysis in preparation for presentation of the Financial Assessment to O. Chavez (ASG) | 01/16/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Enhance ASG funding model analysis with New Procurment Operating Model current state analysis in preparation for presentation of the Financial Assessment to O. Chavez (ASG) | 01/16/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Gleason Luke | Met with D.Morales, D.Hayward, N.Peral, A.Johantgen,G.Sutton, E.Such (all Deloitte) to agree on meeting minutes template structure and procedure to support the PM process of procurement restructuring. | 01/16/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint call | 01/16/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Gleason Luke | Enhance PMO Governance and guidance deck per feedback from meeting with Deloitte Managers on 1/16/19. | 01/16/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Gleason Luke | Enhance PMO Governance and guidance deck per feedback from meeting with E. Such and sent to the team for additional feedback. | 01/16/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Further edits to requirements in Fleet RFP as directed by K. Mercado (ASG) | 01/16/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Hayward David | Meet with G. Sutton, J. Willner, N. Peral, J. Almodovar (all Deloitte) to present the results of ASG's Fuel proposal evaluation results to the Bid Board | 01/16/2019 | 1.50 | \$223.21 | \$ 334.82 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward David | Meet with D.Morales, N.Peral, A.Johantgen,G.Sutton, E.Such (all Deloitte) to review ASG requirements for documenting meeting notes and action items, and define a standard mechanism within the ASG PMO structure to manage across ASG external firms. | 01/16/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to prepare the presentation to the Bid Board for ASG's round 1 Fuel proposal evaluations. | 01/16/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward David | Meet with J. Willner, J. Almodovar (both Deloitte) to discuss results from the evaluation meeting with the Bid Board. | 01/16/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Meet with D.Morales, P. Rodriguez, N.Peral, A.Johantgen,G.Sutton, E.Such (all Deloitte) to agree on meeting minutes template structure and procedure to support the PM process of procurement restructuring. | 01/16/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward David | Meet with N. Peral, A. Johantgen, D. Martinez (all Deloitte) to review current ASG Activity Checklist in support of Procurement Transformation and Category Management. | 01/16/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/16/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Johantgen Andrew | Identify next steps to source copiers and send plan to G. Sutton (Deloitte) | 01/16/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Johantgen Andrew | Reviewed and updated PMO Update Guidance to enable consistent weekly project updates for Ottmar Chavez (ASG) and sent updates to L Gleason | 01/16/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Research examples where education systems have transitioned from landline telephone to VOIP for Telecom categories | 01/16/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Meet with N. Peral, D. Hayward, D. Martinez, D. Hayward (all Deloitte) to review current ASG Activity Checklist in support of Procurement Transformation and Category Management. | 01/16/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Johantgen Andrew | Review Telecom slides for meeting with Department of Education and provide feedback to J. Bogle (Deloitte). | 01/16/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Update telecom slides for meeting with Department of Education | 01/16/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Johantgen Andrew | Review price sheets for copiers and send feedback a A. Pandey (Deloitte) | 01/16/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Johantgen Andrew | Meet with D.Morales, D.Hayward, N.Peral, A.Johantgen,G.Sutton, E.Such (all Deloitte) to review ASG requirements for documenting meeting notes and action items, and define a standard mechanism within the ASG PMO structure to manage across all ASG external | 01/16/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/16/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review and update slides for IT software meeting with Department of Education and send feedback to R. Aguilara | 01/16/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/16/2019 | 0.30 | \$223.21 | \$ 66.96 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Kozy Rachel | Conducted research on spend for the Department of Education in order to understand and interpret spend data and to create appropriate procurement strategies. | 01/16/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Kozy Rachel | Prepared Department of Education snapshot highlighting top spend by product and supplier in preparation for the meeting with the department on 17 Jan 19. | 01/16/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Kozy Rachel | Worked with D. Martinez to prepare medical category procurement strategy for the Dept of Education meeting on 17Jan19. | 01/16/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Kozy Rachel | Reviewed industry reports on Materials Management methods in order to analyze ways to more accurately track spend in the medical category for the Puerto Rican government. | 01/16/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Kozy Rachel | Analyzed Department of Education spend data to calculate highest spend areas for medical category and to draft cost savings initiatives in alignment with medical category management. | 01/16/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra Sayak | Review and provide feedback on Savings Model for Office Supplies | 01/16/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Update Medical Supplies category charter information | 01/16/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Pandey Aishwarya | Create a sample scenario for reviewing the cell formatting in each tab of the Pricing Worksheet for Copiers category | 01/16/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/16/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Meet with A. Johantgen (Deloitte) to discuss the next steps for making sure that Copiers RFP is ready to release | 01/16/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Pandey Aishwarya | Update the Pricing Worksheet for Copiers based on the sample scenario review | 01/16/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Pandey Aishwarya | Draft an email for A. Johantgen (Deloitte) detailing out the steps which need to be completed in order to release the Copiers RFP along with the expected time taken for each step | 01/16/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Pandey Aishwarya | Update the checklist for Copiers Category with the updated planned and completed dates for different activities | 01/16/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey Aishwarya | Create an excel sheet for showing the comparison of the Bid prices provided by different suppliers for different configurations of IT Hardware category as requested by ASG for decision on award | 01/16/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Rodriguez Pedro | Meet with E.Such (Deloitte) to discuss next steps on three projects that support 2 ASG Procurement Reform Initiatives. | 01/16/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Rodriguez Pedro | Meet with E.Such (Deloitte) to assess requirements by ASG leadership to provide documentation of each meeting and define the process and governance to centralize the information. | 01/16/2019 | 1.10 | \$179.70 | \$ 197.67 |
| Rodriguez Pedro | Meet w/ D.Morales,D.Hayward,N.Peral,A.Johantgen,G.Sutton,E.Such (all Deloitte) to review req. for documenting meeting notes & define a standard mechanism within the ASG PMO structure to manage across ASG external firms supporting Procurement Reform. | 01/16/2019 | 0.50 | \$179.70 | \$ 89.85 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/16/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Sherrill Franklin | Comparison of high level Procurement Reform change management plan created by E. McDermott (Deloitte) to my own for stakeholder identification, risks in communication, timeline of key deliverables and needed resources. | 01/16/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation | 01/16/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Sherrill Franklin | Drafted and included comments within slide deck to update information of client strategy and deliverables for Change Management plan as meeting preparation with E. McDermott week Jan 21-25. | 01/16/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Sherrill Franklin | Assessment of High Level Change Management plan and slide deck created by E. McDermott (Deloitte) to understand scope of work and expectations during ASG Procurement transformation plan. | 01/16/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Such Enrique | Meet with P.Rodriguez (Deloitte) to discuss next steps on three projects that support 2 ASG Procurement Reform Initiatives. | 01/16/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Assess enhancements to the ASG PMO governance and structure to drive tighter controls on deliverables and improve timeliness of reporting of Procurement Reform deliverables | 01/16/2019 | 2.70 | \$270.46 | \$ 730.24 |
| Such Enrique | Meet with D.Morales, D.Hayward, N.Peral, A.Johantgen,G.Sutton, E.Such (all Deloitte) to review ASG requirements for documenting meeting notes and action items, and define a standard mechanism within the ASG PMO structure to manage across ASG | 01/16/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Meet with P.Rodriguez (Deloitte) to assess requirements by ASG leadership to provide documentation of each meeting and define the process and governance that centralizes the information provided to ASG | 01/16/2019 | 1.10 | \$270.46 | \$ 297.51 |
| Such Enrique | Meet with D.Morales, D.Hayward, N.Peral, A.Johantgen, G.Sutton, E.Such (all Deloitte) to agree on PMO Governance requirements for documenting project's status updates and its procedure regarding ASG external firms supporting Procurement Reform. | 01/16/2019 | 2.00 | \$270.46 | \$ 540.92 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/16/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Meet with G.Sutton (Deloitte) to prepare for workshop with COR3 team in reference to GPR Procurement Reform and a Centralized Operating Model | 01/16/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton Gary | Edit Bid Board meeting actions items to provide latest status of each action item for update to O.Chavez (ASG) | 01/16/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Meet with J. Roa (ASG), G. Perez (Deloitte) to discuss sourcing deliverables and next steps | 01/16/2019 | 0.90 | \$270.46 | \$ 243.41 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Sutton Gary | Prepare discussion document for interim procurement process meeting with O. Chavez (ASG) | 01/16/2019 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton Gary | Meet with D.Morales, D.Hayward, N.Peral, A.Johantgen, P.Rodriguez, E.Such (all Deloitte) to agree on PMO Governance requirements for documenting project's status updates and its procedure regarding ASG external firms supporting Procurement Reform. | 01/16/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton Gary | Meet with J. Wilner, D. Hayward, N. Peral, J. Almodovar (all Deloitte) to present the results of ASG's Fuel, Office Supplies, Temp Labor, IT Hardware proposal evaluation results. | 01/16/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton Gary | Meet with K. Chambers, J. Willner, E. Such, A. Johantgen, N. Peral, D. Martinez, D. Hayward (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/16/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Willner Janie | Review the Informe de Auditoria M-17-22 to understand the Government of Puerto Rico's policy regarding subcontracting. | 01/16/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Willner Janie | Review the technical approach responses from Fuel proposers to identify issues that may constitute operational risks for ASG. | 01/16/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/16/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to prepare the presentation to the Bid Board for ASG's round 1 Fuel proposal evaluations. | 01/16/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Review the summary of the outcomes from the presentation of Fuel awards scenarios to the Bid Board for J. Roa (ASG). | 01/16/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to discuss results from the Fuel proposal evaluation meeting with the Bid Board. | 01/16/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Review the Reglamento 3380 to understand the Government of Puerto Rico's policy regarding RUL registration and renewal for expired registrants. | 01/16/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Willner Janie | Meet with G. Sutton, D. Hayward, N. Peral, J. Almodovar (all Deloitte) to present the results of ASG's Fuel proposal evaluation results to the Bid Board. | 01/16/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Review the Mitchell1 guidelines to understand how autosshops contracted by the Government of Puerto Rico estimate prices and work times. | 01/16/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Prepare meeting notes from meeting with the Department of Education | 01/17/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Aguilar Reinaldo | Meet with J. Bogle and R. Kozy (both Deloitte) to provide background information on key topics brought up by stakeholders in the meeting with the Department of Education | 01/17/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Aguilar Reinaldo | Document process for calculating savings as part of my transition plan to roll off of the project and for continuity of the savings forecast calculations for the client | 01/17/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Meet with A.Johantgen and J.Bogle (both Deloitte) to discuss the actions items from the meeting with the Department of Education, and define next steps. | 01/17/2019 | 0.50 | \$179.70 | \$ 89.85 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Aguilar Reinaldo | Document process for performing queries in the spend database as part of my transition plan to roll off the project and for continuity of the spend analysis for the client | 01/17/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Aguilar Reinaldo | Meet with N.Catoni (ASG), Khernandez, D.Diaz, O.Lopez, A.Sisco (all Dept. Education), D.Martinez, D.Morales, R.Kozy, J.Bogle, A.Johantgen (all Deloitte) to discuss the Departments requirements and analyze spend | 01/17/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar Jean | Meet with J. Willner (Deloitte) to discuss Fleet timeline, action items needed (updating Fleet RFP and Pricing Worksheet) and impact on checklist | 01/17/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar Jean | Update Food Supply Savings Model - Simulation tab and add capacity of amount of suppliers | 01/17/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Almodovar Jean | Meet with J. Willner (Deloitte) to discuss Fuel timeline, action items needed (outreach to Total regarding error and outreach to Peerless regarding RUL registration) and impact on checklist | 01/17/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar Jean | Draft email for Fuel proposer regarding Fuel Pricing Worksheet. Include list of action items needed before continuing with evaluation process. | 01/17/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Review opinion by G. Morell (ASG) impacting Fuel and Fleet RFP - days to register in RUL and impact on timeline | 01/17/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Update Fleet and Fuel RFPs and Timeline after reviewing Proposer Requirements to be in the RUL with G. Morell (ASG) | 01/17/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/17/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Bogle Cameron | Research Puerto Rico telecom infrastructure. | 01/17/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Meet with A.Johantgen and J.Bogle (both Deloitte) to discuss the actions items from the meeting with the Department of Education | 01/17/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Creat IT Hardware RFI package for the Department of Education | 01/17/2019 | 2.60 | \$206.55 | \$ 537.03 |
| Bogle Cameron | Document action items from meeting with the Department of Education, and plan next steps to adress actions | 01/17/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Meet with N.Catoni (ASG), Khernandez, D.Diaz, O.Lopez, A.Sisco (all Dept. Education), D.Martinez, D.Morales, R.Kozy, J.Bogle, A.Johantgen (all Deloitte) to cover strategic sourcing progress and obtain additional insights on spend. | 01/17/2019 | 1.40 | \$206.55 | \$ 289.17 |
| Chambers Kevin | consider deleting | 01/17/2019 | 1.70 | \$292.03 | \$ 496.45 |
| Chambers Kevin | Meet w/ P.Rodriguez, E.Such, G. Sutton (all Deloitte), A.Pavia and N.Dalmau (all COR3) to continue to design, define and draft the process and requirement for managing COR3 purchases through a centralized program at ASG. | 01/17/2019 | 2.20 | \$292.03 | \$ 642.47 |
| Chambers Kevin | Meet with G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint call | 01/17/2019 | 0.30 | \$292.03 | \$ 87.61 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Chambers Kevin | Meet with R. Maldonado (OCFO) and J. Gabb (Deloitte) to review Procurement Reform and Contract Reform slide deck at the request of the OCFO. | 01/17/2019 | 0.90 | \$292.03 | \$ 262.83 |
| Gleason Luke | Prep for PMO Project Governance meeting regarding newly developed PMO Project Governance and Standard Template guidance that will be used the rest of FY19. | 01/17/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Meet with L. Blanco (BluHaus) A. Velazquez (BDO), D. Rodriguez (ISP), E. Such & P. Rodriguez (both Deloitte) to discuss newly developed PMO Project Governance and Standard Template guidance that will be used the rest of FY19. | 01/17/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Gleason Luke | Establish weekly meeting invites L. Blanco (BluHaus) A. Velazquez (BDO), D. Rodriguez (ISP), J. Camacho (Robles) in accordance with the newly developed PMO Project Governance schedule. | 01/17/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Meet with G. Sutton, E. Such, A. Johantgen, L. Gleason, P. Rodriguez (all Deloitte), to finalize meeting note templates in support of PMO and Sourcing strategies. | 01/17/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/17/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Gleason Luke | Assess the historical ASG budgets issued by FOMB as part of the funding model analysis that will be presented with the Financial Assessment to O. Chavez (ASG) | 01/17/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Hayward David | Edit Master Checklist in support of categories in strategic sourcing activities. | 01/17/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Hayward David | Develop Best and Final Offer announcement for the Fuel RFP | 01/17/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward David | Review of Fleet RFP timeline to develop new timeline to present to ASG leadership. | 01/17/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward David | Develop sourcing strategy summaries for fleet and fuel to present to O. Chavez (ASG) | 01/17/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/17/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Meet with G. Sutton, E. Such, A. Johantgen, L. Gleason, P. Rodriguez, to finalize meeting note templates in support of PMO and Sourcing strategies | 01/17/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with R. Kozy, R. Aguilar, and J. Bogle (all Deloitte) to debrief on discussion with Department of Education around procurement processes | 01/17/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with N. Catoni (ASG), K. Hernandez, D. Diaz, O. Lopez, and A. Sisco (all PR Dept of Education), and D. Martinez, D. Dorales, R. Kozy, R. Aguilar, and J. Bogle (all Deloitte) to discuss Dep of Education requirements, contracts, and spend | 01/17/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/17/2019 | 0.50 | \$223.21 | \$ 111.61 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Johantgen Andrew | Draft meeting minutes from Department of Education meeting, document action items, and research implications of action items | 01/17/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen Andrew | Meet with G. Sutton, E. Such, D. Hayward, L. Gleason, P. Rodriguez, to finalize meeting note templates in support of PMO and Sourcing strategies | 01/17/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Review and update slides for meeting with Department of Education to discuss their procurement needs | 01/17/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/17/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Kozy Rachel | Prepared for joint category management meeting with Dept of Education. Focused specifically on the spend data for the medical category and potential areas for cost savings. | 01/17/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Kozy Rachel | Assess spend data for Medical Supplies and reviewed the RFI in preparation for a meeting with the Department of Health. | 01/17/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Kozy Rachel | Meet with N. Catoni (ASG), K. Hernandez, Diana Diaz, Osvaldo Lopez, and Antonio Sisco (all PR Dept of Education), and D. Martinez, D. Dorales, R. Kozy, R. Aguilar, and J. Bogle (all Deloitte) to discuss Dep of Education requirements, contracts, and spend | 01/17/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Kozy Rachel | Drafted DCR-specific RFI to capture more detailed purchase data in regards to RFPs, procurement policies and procedures, and unclassified spend. | 01/17/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Kozy Rachel | Began preparation of meeting minutes for the Department of Health and future procurement strategies. | 01/17/2019 | 1.60 | \$223.21 | \$ 357.14 |
| Kozy Rachel | Meet G. Sutton (Deloitte), A. Hernandez (Department of Health) to discuss current procurement strategies, future plans for medical spend and next steps for category management and strategic sourcing | 01/17/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Kozy Rachel | Reviewed IBIS world report on wholesaling in the United States in order to define industry standards and to analyze medical category management for Puerto Rican medical spend | 01/17/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Mitra Sayak | Update stakeholder map by agency to provide contact information | 01/17/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra Sayak | Update Savings Model for Office Supplies | 01/17/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Pandey Aishwarya | Create Supplier Bid Response tab for recording the bid prices proposed by suppliers for the Copiers RFP Savings Model | 01/17/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey Aishwarya | Create Suppliers Incentive Response tab for recording the incentives proposed by suppliers for the Copiers RFP Savings Model | 01/17/2019 | 1.10 | \$179.70 | \$ 197.67 |
| Pandey Aishwarya | Draft an email for A. Johantgen (Deloitte) providing him clarification on questions about the Copiers Pricing Worksheet | 01/17/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey Aishwarya | Update the Pricing Worksheet for Copiers based on the feedback received from A. Johantgen (Deloitte) | 01/17/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey Aishwarya | Create Pricing Comparison sheet for Special Copiers which will be proposed by Proposers through the Copiers RFP submission for the Savings Model of Copiers RFP | 01/17/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey Aishwarya | Create individual tabs for the comparison of alternative specifications proposed for Black & White, Color and Special Copiers in the savings model for Copiers | 01/17/2019 | 0.90 | \$179.70 | \$ 161.73 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Pandey Aishwarya | Create Pricing Comparison sheet for Black & White Copiers which will be proposed by Proposers through the Copiers RFP submission for the Savings Model of Copiers RFP | 01/17/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey Aishwarya | Create Instruction tab detailing out each tab and how to use it for the Savings Model of Copiers | 01/17/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/17/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Rodriguez Pedro | Meet with G. Sutton, E. Such, A. Johantgen, L. Gleason, D. Hayward, to finalize meeting note templates in support of PMO and Sourcing strategies | 01/17/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Rodriguez Pedro | Meet w/ G.Sutton, E.Such, K.Chambers (all Deloitte), A.Pavia and N.Dalmau (all COR3) to continue to design, define and draft the process and requirement for managing COR3 purchases through a centralized program at ASG. | 01/17/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Rodriguez Pedro | Meet with L. Blanco (BluHaus) A. Velazquez (BDO), D. Rodriguez (ISP), E. Such & L.Gleason (both Deloitte) to discuss newly developed PMO Project Governance and Standard Template guidance that will be used the rest of FY19. | 01/17/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/17/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Such Enrique | Meet with G. Sutton, D.Hayward, A. Johantgen, L. Gleason, P. Rodriguez, to finalize meeting note templates in support of PMO and Sourcing strategies | 01/17/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Meet w/ G.Sutton, P.Rodriguez, K.Chambers (all Deloitte), A.Pavia and N.Dalmau (all COR3) to continue to design, define and draft the process and requirement for managing COR3 purchases through a centralized program at ASG. | 01/17/2019 | 2.20 | \$270.46 | \$ 595.01 |
| Such Enrique | Attend meeting with J.Roa (ASG), M.Velez (ASG), S.Torres (JRTPR), and F.Rodriguez (JRTPR) to discuss ASG staffing needs to support Procurement Reform Centralized Operating Model. | 01/17/2019 | 1.80 | \$270.46 | \$ 486.83 |
| Such Enrique | Assess PMO meeting action log regarding activities are being addressed by defined owner, and update status | 01/17/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/17/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Meet with L. Blanco (BluHaus) A. Velazquez (BDO), D. Rodriguez (ISP), E. Such & P. Rodriguez (both Deloitte) to discuss newly developed PMO Project Governance and Standard Template guidance that will be used the rest of FY19. | 01/17/2019 | 1.30 | \$270.46 | \$ 351.60 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Sutton Gary | Meet w/ P.Rodriguez, E.Such, K.Chambers (all Deloitte), A.Pavia and N.Dalmau (all COR3) to continue to design, define and draft the process and requirement for managing COR3 purchases through a centralized program at ASG. | 01/17/2019 | 2.20 | \$270.46 | \$ 595.01 |
| Sutton Gary | Meet R.Kozy (Deloitte), A. Hernandez (Department of Health) to discuss current procurement strategies, future plans for medical spend and next steps for category management and strategic sourcing | 01/17/2019 | 2.50 | \$270.46 | \$ 676.15 |
| Sutton Gary | Provide additional edits to the fleet RFP at K. Mercado (ASG) request | 01/17/2019 | 1.20 | \$270.46 | \$ 324.55 |
| Willner Janie | Continue reviewing the Informe de Auditoria M-17-22 to understand the Government of Puerto Rico's policy regarding subcontracting. | 01/17/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Willner Janie | Review the ASG-712 proposal form to understand the requirements for autoshops contracting with ASG. | 01/17/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/17/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Incorporate updates to language of the master category sourcing checklist to clarify tasks for ASG's Fleet and Fuel procurement processes. | 01/17/2019 | 2.10 | \$179.70 | \$ 377.37 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss Fuel timeline, action items needed and impact on checklist. | 01/17/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to review the communication to fuel proposer to assess submitted pricing proposal. | 01/17/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss Fleet timeline, action items needed (updating Fleet RFP and Pricing Worksheet) and impact to the Fleet category checklist. | 01/17/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Aguilar Reinaldo | Perpare analysis of contracts between Third party software provider and the Government of Puerto Rico | 01/18/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Aguilar Reinaldo | Meet with G. Perez (Deloitte) to discuss the spend analysis process and methods used to calculate savings for the continuity of the data analysis often requested by ASG | 01/18/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Aguilar Reinaldo | Prepare analysis for spend for each IT Hardware supplier in Fiscal Year 2017 in order to calculate the difference in spend for each supplier that could be awarded a contract | 01/18/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Review the most recent contract between other third party software provider and the Office of Management and Budget. | 01/18/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Aguilar Reinaldo | Meet with A. Johantgen, J. Bogle, D. Morales, R. Kozy, D. Ceballos (all Deloitte) to discuss meeting notes regarding meeting with Department of Education for distribution to ASG clients | 01/18/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Aguilar Reinaldo | Draft action plan on transitioning the spend analyis and saving forecast calculations to the Deloitte person tasked with such activities for continuity of the analysis post-departure from the project | 01/18/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar Jean | Draft and edit meeting notes after meeting with J. Lozada (ASG) regarding action items and next steps for the Fuel RFP for clarification of issue. | 01/18/2019 | 1.50 | \$179.70 | \$ 269.55 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Almodovar Jean | Update Food Supply Savings model to update formula capabilities to make the distinction between Original and Alternative Items as well as restrict specific items | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next step | 01/18/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Review details regarding next steps for Fuel after decision from Bid Board | 01/18/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Meet with J. Willner (Deloitte) to discuss action items and needed follow-ups with ASG personnel impacting Fuel. | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Update Fuel Savings Model to include Payment Terms discounts on the final savings. | 01/18/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Bogle Cameron | Conference call with A. Johangsten (Deloitte) , R. Aguilar (Deloitte) , D. Morales (Deloitte) , R. Kozy (Deloitte) , R. Aguilar (Deloitte) , D. Martinez (Deloitte) to discuss IT Hardware Category sourcing strategy | 01/18/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Assess IT Hardware RFI prior to sending to the Department of Education | 01/18/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Conference call with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (all Deloitte) for touch point on workstream updates. | 01/18/2019 | 0.40 | \$206.55 | \$ 82.62 |
| Chambers Kevin | Review the status of all action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG). | 01/18/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Participate in teleconference with J. Roa (ASG), Frank Mayer (GSA), E. Such, G. Sutton (both Deloitte) to discuss ASG/GSA collaboration on IT Hardware category. | 01/18/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Review newly developed PMO Project Governance and Standard Template guidance that will be used the rest of FY19. | 01/18/2019 | 0.90 | \$292.03 | \$ 262.83 |
| Chambers Kevin | Review progress being made on the funding model analysis that will be presented with the Financial Assessment to O. Chavez (ASG) | 01/18/2019 | 0.60 | \$292.03 | \$ 175.22 |
| Gleason Luke | Attend meeting with E. Such (Deloitte), R. Flores (BDO) to review the status of the projects they're leading. Understand next steps regarding AR and AP initiatives. | 01/18/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference | 01/18/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason Luke | Attend meeting with D. Rodriguez (ISP) to review the status of the projects they're leading. Consider next steps regarding EOP/BCP/SOP initiatives. | 01/18/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Attend meeting with L. Blanco (BluHaus) and J. Mendez (BluHaus) to review the status of the projects they're leading. Consider next steps regarding Space Planning initiative. | 01/18/2019 | 1.00 | \$223.21 | \$ 223.21 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Gleason Luke | Enhance ASG funding model using data from historical ASG budgets issued by FOMB as part of the funding model analysis that will be presented with the Financial Assessment to O. Chavez (ASG) | 01/18/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Gleason Luke | Assess the status of action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG), to ensure activities are being delivered on time. | 01/18/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Hayward David | Edit Master Checklist for Pre- and Post-RFP activities to reflect correct order of events and for consistency in support of sourcing categories. | 01/18/2019 | 1.70 | \$223.21 | \$ 379.46 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/18/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Edit PMO and Sourcing Presentation with updates for all sourcing categories for O. Chavez (ASG) | 01/18/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Hayward David | Review of Sourcing 'Waves' Master Checklist with N. Peral (Deloitte) in support of sourcing categories. | 01/18/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with J. Bogle (Deloitte) to provide feedback on the IT Hardware RFI for Department of Education to address action item from meeting between ASG and Department of Education | 01/18/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with D. Martinez, D Morales, R. Kozy, R. Aguilar, and J. Bogle (all Deloitte) to finalize meeting minutes for ASG meeting with Department of Education. | 01/18/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Respond to concerns discussed with J. Martinez (ASG) regarding schedule for IT software. | 01/18/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Review the IT Hardware RFI slides and provide feedback to J. Bogle (Deloitte) to address action item from meeting between ASG and Department of Education. | 01/18/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Meet with IT software SMEs Ryan Floberg, Eric Lape, and Harsh DeWaldi (All Deloitte) to share IT software sourcing best practices to more effectively develop IT software sourcing strategy for the Government of Puerto Rico. | 01/18/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Research best practices for sourcing certain software licenses and send research to G. Fonseca | 01/18/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte). | 01/18/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Update weekly PMO briefing for Ottmar Chavez (ASG) in new template | 01/18/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Conducted medical supplies data review to assess how medical spend was being captured and look for area of potential improvement for future collection of medical data. | 01/18/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Kozy Rachel | consider deleting | 01/18/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Kozy Rachel | Meet with P. Rodriguez to discuss procedural process of note documentation in order to provide more context, clarification and action items to ASG, partner agencies, and for internal Deloitte staff. | 01/18/2019 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Kozy Rachel | Drafted meeting minutes, action items, and prepared medical supply and procurement strategy for the Department of Health. | 01/18/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/18/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Kozy Rachel | Meet with A. Johantgen, J. Bogle, R. Aguilar, D. Ceballos, and D. Morales (All Deloitte) to align on action items resulting from meeting with Department of Education | 01/18/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Mitra Sayak | Update draft of issue log as PMO tool to the sourcing waves in support of Procurement reform | 01/18/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Create draft of issue log as PMO tool to the sourcing waves in support of Procurement reform | 01/18/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra Sayak | Update sourcing wave action items of past week and plan deliverables for next week | 01/18/2019 | 1.20 | \$223.21 | \$ 267.85 |
| Mitra Sayak | Update draft of savings model for Medical Supplies | 01/18/2019 | 2.60 | \$223.21 | \$ 580.35 |
| Pandey Aishwarya | Create excel formulas for the pricing comparison sheet of Color Copiers linking it to Supplier Bid Response sheet for 7 suppliers in the Copiers savings model | 01/18/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Pandey Aishwarya | Create excel formulas for the pricing comparison sheet of Special Copiers linking it to Supplier Bid Response sheet for 7 suppliers in the Copiers savings model | 01/18/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey Aishwarya | Draft an email for A. Johantgen (Deloitte) providing him clarification on the reason for delays in the scheduled timeline of IT Hardware and Copiers required for making the updates in weekly status slide | 01/18/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Pandey Aishwarya | Create excel formulas for the pricing comparison sheet of Black & White Copiers linking it to Supplier Bid Response sheet for 7 suppliers in the Copiers savings model | 01/18/2019 | 2.40 | \$179.70 | \$ 431.28 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/18/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Create Pricing Comparison sheet for Color Copiers which will be proposed by Proposers through the Copiers RFP submission for the Savings Model of Copiers RFP | 01/18/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Rodriguez Pedro | Develop organizational materials and tools for Deloitte team to support the PMO structure of the Procurement reform. | 01/18/2019 | 3.00 | \$179.70 | \$ 539.10 |
| Rodriguez Pedro | Meet with R. Kozy to discuss procedural process of note documentation in order to provide more context, clarification and action items to ASG, partner agencies, and for internal Deloitte staff. | 01/18/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Such Enrique | Assess discussion points and next steps from the meeting with COR3 to add additional insight for a full view of the meeting, agreements and next steps. | 01/18/2019 | 2.50 | \$270.46 | \$ 676.15 |
| Such Enrique | Draft meeting notes as per ASG requirements to capture issues, actions and next steps for Procurement Reform staffing needs and shared with team. | 01/18/2019 | 1.00 | \$270.46 | \$ 270.46 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Such Enrique | Attend meeting with F.Mayer, C.Lincoln, D.Paralemos, P.Miller, P.Morris, P.Queen, & A.Tomczak (all from GSA), J.Roa (ASG), K.Chambers (Deloitte), and G.Sutton (Deloitte) to discuss opportunities for leveraging GSA IT Hardware schedule. | 01/18/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Draft agreements reached and next steps with ASG PIC projects so that resources are effectively aligned to Procurement Reform deadlines and deliverables. | 01/18/2019 | 0.90 | \$270.46 | \$ 243.41 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/18/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Assess PMO Update from BDO regarding their projects for the new PMO governance, and provided feedback for the deck to be enhanced. | 01/18/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Draft agreements reached and next steps with GSA for leveraging the existing schedules for IT Hardware | 01/18/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Attend meeting with J.Roa (ASG) to review Procurement Reform projects loaded the GPR Portal de Iniciativas Centralizada (PIC) to update the status and discuss priorities to close past due activities. | 01/18/2019 | 0.70 | \$270.46 | \$ 189.32 |
| Sutton Gary | Review the pricing worksheet for Fleet after adjustments for acquisition | 01/18/2019 | 1.20 | \$270.46 | \$ 324.55 |
| Sutton Gary | Review the COR3 procurement requirements in order to identify the additional capacity requirements needed by ASG's to process those requirements | 01/18/2019 | 2.60 | \$270.46 | \$ 703.20 |
| Sutton Gary | Structure analysis for GSA pricing comparison for IT Hardware | 01/18/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Willner Janie | Develop the draft Notification (in Spanish) to inform Fuel proposers that the Best and Final Offer submission date will be postponed. | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Review the meeting notes from the meeting with J. Lozada (ASG) to consider the immediate next steps for communicating with Fuel proposers. | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss on action items pertaining to follow-up communication with Fuel proposers. | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/18/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Willner Janie | Incorporate updates to Fuel Notifications | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Develop the draft Notification (in English) to inform Fuel proposers that the Best and Final Offer submission date will be postponed. | 01/18/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Johantgen Andrew | Update PMO weekly report for Ottmar Chavez (ASG) | 01/19/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Consider deleting | 01/19/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Update weekly PMO briefing in new format for weekly presentation to Ottmar Chavez (ASG) covering four categories, IT Hardware, IT Software, Copiers, and Telecom | 01/20/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Aguilar Reinaldo | Prepare analysis of the total spend for each agency in the Government of Puerto Rico on Oracle software and services. | 01/21/2019 | 2.00 | \$179.70 | \$ 359.40 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Bogle Cameron | Create the IT Hardware RFI documents for the Department of Education. | 01/21/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Hayward David | Review Sourcing Waves' Checklist Master for consistency across category specific checklists | 01/21/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Review weekly update slides in support of procurement transformation to present to O. Chavez (ASG) | 01/21/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Johantgen Andrew | Update weekly PMO briefing in new format for weekly presentation to Ottmar Chavez (ASG) covering four categories, IT Hardware, IT Software, Copiers, and Telecom | 01/21/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Johantgen Andrew | Prepare meeting slides and analysis for discussion of IT Software with I. Diaz (OMB) and N. Catoni (ASG) | 01/21/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Kozy Rachel | Review medical supplies pricing worksheet for fields regarding current industry standards with respect to data collected for Puerto Rico's medical category management. | 01/21/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Kozy Rachel | Review medical category management "turnover" information from S. Mitra which included: industry reports, pricing worksheets, and medical supplies charter | 01/21/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Kozy Rachel | Review the IBIS World Industry Report for Medical Supplies Wholesaling in the US in order to better understand the industry and gain insight into how we can create a strategic sourcing plan for Puerto Rico's medical category management initiative. | 01/21/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra Sayak | Revise PMO Issue Log template to customize for ASG | 01/21/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra Sayak | Assessment for capturing incremental savings for Office Supplies | 01/21/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra Sayak | Review sourcing wave current work plan and update activities for the week | 01/21/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Mitra Sayak | Update draft of Risk, Action, Issues, and Decision (RAID) log made by P.Rodriguez (Deloitte) for PMO | 01/21/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Pandey Aishwarya | Create excel formula for calculating the projected spend, savings and per unit price for 7 suppliers for Special Copiers in the spend and savings summary tab of Copiers Savings Model | 01/21/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey Aishwarya | Create excel formula for calculating the projected spend, savings and per unit price for 7 suppliers for Color Copiers in the spend and savings summary tab of Copiers Savings Model | 01/21/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Pandey Aishwarya | Create excel formula for calculating the projected spend, savings and per unit price for 7 suppliers for Black & White Copiers in the spend and savings summary tab of Copiers Savings Model | 01/21/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey Aishwarya | Create excel formula for identifying the supplier with maximum savings for each configuration in the spend and savings summary tab of Copiers Savings Model | 01/21/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Pandey Aishwarya | Create the template for spend and savings summary for all the Copier configuration based on the prices proposed by Proposers through the Copiers RFP submission for the Savings Model of Copiers RFP | 01/21/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Almodovar Jean | Update Data entry tabs in sourcing waves Savings Model templates to distinguish original, alternative and combined products | 01/22/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Update the Scenarios Summary Dashboard formulas in saving model template to be consolidated in one tab and feed in data for original, alternative and combined | 01/22/2019 | 0.80 | \$179.70 | \$ 143.76 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/22/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Develop Price Reasonableness Tabs and Test in the sourcing waves Savings Model Templates and to include a Summary of original, alternative and combined products | 01/22/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Almodovar Jean | Update Office Supplies Savings Model for the BAFO data entry to be linked and included in all other functionalities | 01/22/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Update formulas in the Food Supplies savings model to include the Simulation tab | 01/22/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Develop Savings Model Template that would be compatible with the next categories. | 01/22/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Bogle Cameron | Create progress tracking document for telecom sourcing workstream. | 01/22/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Research best practices for telecom sourcing in near-monopolistic conditions. | 01/22/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to develop next steps for telecom sourcing. | 01/22/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Bogle Cameron | Meet with I. Diaz (OMB), M. Espinell (OMB), N. Catoni (ASG), A. Johantgen (Deloitte) to obtain information on IT Software spend. | 01/22/2019 | 1.50 | \$206.55 | \$ 309.83 |
| Bogle Cameron | Conduct market analysis on Puerto Rico telecom providers. | 01/22/2019 | 2.50 | \$206.55 | \$ 516.38 |
| Bogle Cameron | Draft meeting notes and action items form meeting with the OMB | 01/22/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/22/2019 | 0.30 | \$206.55 | \$ 61.97 |
| Chambers Kevin | Review the PeopleSoft Procurement RTM (Requirements Traceability Matrix) to identify the current ASG requirements that have been captured per O. Chavez | 01/22/2019 | 1.70 | \$292.03 | \$ 496.45 |
| Chambers Kevin | Refine status of milestones and associated timelines for Quick Hits categories in preparation for meeting with O. Chavez (ASG) | 01/22/2019 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers Kevin | Assessment of Fuel and Fleet Post RFP release check lists in order to direct the team and define next steps | 01/22/2019 | 0.60 | \$292.03 | \$ 175.22 |
| Chambers Kevin | Meet with R. Kozy, G. Sutton, and J. Goodwin (all Deloitte) in order to gain more insight in the Department of Health's spend data and to obtain spend data for the Medical category's cost savings estimates | 01/22/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Attend meeting with J.Nieves (ASG), J.Torres (Hacienda), R.Guerra (Hacienda), and V.Soran, T.McGinley, E.Feeney, E. Such, G.Sutton (all from Deloitte) to discuss next steps on the Procurement Reform requirements for certain HR software | 01/22/2019 | 2.10 | \$292.03 | \$ 613.26 |
| Dajani Josh | Make additional changes to Temporary Labor RFP according to N. Peral (Deloitte) comments and review | 01/22/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Dajani Josh | Edit and Review the Temporary Labor RFP in preparation for Meeting with G. Morell (ASG) | 01/22/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Dajani Josh | Review checklists of Office Supplies, food, and Temp labor to new RACI format | 01/22/2019 | 2.80 | \$179.70 | \$ 503.16 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|--|------------|-------|----------|-----------------|
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/22/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/22/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Gleason Luke | Enhance Deloitte's weekly PMO Update deck with manual edits from G. Sutton (Deloitte) in preparation for weekly PMO Update meeting with O. Chavez (ASG) | 01/22/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Gleason Luke | Enhance ASG funding model using data from historical ASG budgets issued by FOMB as part of the funding model analysis that will be presented with the Financial Assessment to O. Chavez (ASG) | 01/22/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Gleason Luke | Analyze the data and assumptions used in the ASG Financial Assessment prepared by BluHaus for consistency with the data and sources used in the ASG Funding Model | 01/22/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Gleason Luke | Enhance Deloitte's weekly PMO Update deck with updates from L. Blanco (BluHaus), R. Flores (BDO) and D. Rodriguez (ISP) with project update slides in the new Standard Template. This is in support of PMO Governance | 01/22/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Gleason Luke | Meet via conference call with E. Such, P. Rodriguez, F. Sherrill (all Deloitte) for Deloitte Delivery Unit team weekly touchpoint to track project performance, next steps and required support. | 01/22/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Gleason Luke | Develop Weekly PMO Update deck utilizing status report provided by all workstreams under PMO governance to assess current status of each workstream and action items for next week | 01/22/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward David | Meet with E. Such (Deloitte) to review AutoChoice GSA program and procedures as part of the Fleet Management Strategy, and prepare for discussions with ASG. | 01/22/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Meet with G. Sutton, K. Chambers, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, N. Peral, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/22/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Meet with N. Peral, A. Johantgen, D. Martinez (all Deloitte) to discuss sourcing strategy and category management | 01/22/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward David | Meet with E. Such and A. Johantgen (both Deloitte) to discuss Sourcing Category summaries as directed by O. Chavez (ASG) | 01/22/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Meet with E. Such, N. Peral, A. Johantgen, and D. Martinez (All Deloitte) to discuss project governance for Strategic Sourcing and Category Management. | 01/22/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Review Fleet Checklist to check consistency against new standards as directed by J. Roa (ASG) | 01/22/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Hayward David | Meet with J. Willner, N. Peral, D. Martinez, D. Morales, J. Almodovar (Deloitte) to revise Fleet and Fuel category checklists to ensure clarity of tasks. | 01/22/2019 | 1.40 | \$223.21 | \$ 312.49 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Hayward David | Review Fuel Checklist for consistency against new standards as directed by J. Roa (ASG) | 01/22/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Johantgen Andrew | Meet with E. Such, N. Peral, A Johantgen, D. Martinez, and D. Hayward (All Deloitte) to discuss project governance for Strategic Sourcing and Category Management. | 01/22/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with E. Such and A. Johantgen (both Deloitte) to discuss Sourcing Category summaries as directed by O. Chavez (ASG) | 01/22/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Meet with J. Bogle (Deloitte) to review action items for ASG as follow up actions after meeting with Department of Education | 01/22/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/22/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with D. Hayward, N. Peral, A. Johantgen, D. Martinez (all Deloitte) to discuss sourcing strategy and category management | 01/22/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen Andrew | Meet with N. Catoni (ASG), I. Santos Diaz (OMB), M. Ortiz Espinell (OMB), and J. Bogle (Deloitte) to discuss OMB Procurement of Software across GPR | 01/22/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Johantgen Andrew | Provide analysis of GPR contracts value and timing with software provider for Gary Sutton (Deloitte) | 01/22/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Review Check List charter with J. Bogle (Deloitte) and Gantt Chart for telecommunications in order to support milestone schedule reporting for J. R. Martinez (ASG) | 01/22/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review and update slides documenting action items for ASG with Department of Education for N. Catoni (ASG) to send to Department of Education | 01/22/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Johantgen Andrew | Update Checklist for IT Hardware to support milestone reporting for J. Roa Martinez (ASG) | 01/22/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Kozy Rachel | Research commercial practices for medical category management to obtain a better understanding of commercial practices and to consider applicable strategies for Puerto Rico's reform program. | 01/22/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/22/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Kozy Rachel | Revise the RFI for the Department of Education in order to gain more insight into procurement and forecasting procedures for Puerto Rico's Medical Category Initiative. | 01/22/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Kozy Rachel | Analyze ASEM medical supply spend data to assess information is being captured and in order to analyze potential strategic spend strategies. | 01/22/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Kozy Rachel | Meet with D. Morales and D. Martinez to review medical and HRO category management initiatives timeline and discussed goals and future deadline for both initiatives. | 01/22/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Kozy Rachel | Create meeting minutes from the Deloitte meeting on 22 January 2019 in order to document insights, lessons learned, and to define action items moving forward when obtaining and analyzing Dept of Health Spend Data. | 01/22/2019 | 1.20 | \$223.21 | \$ 267.85 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Kozy Rachel | Meet with G. Sutton, K. Chambers, and J. Goodwin (all Deloitte) in order to gain more insight in the Department of Health's spend data and to obtain spend data for the Medical Category's cost saving initiatives. | 01/22/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Mitra Sayak | Respond to queries regarding GovWin to entire team with email template and contact information | 01/22/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra Sayak | Update deliverables tracker for Office Supplies | 01/22/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra Sayak | Add decisions tab to RAID log for capturing decisions taken by workstream leads | 01/22/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra Sayak | Create draft of project deliverables tracker and template for procurement reform workstreams | 01/22/2019 | 2.50 | \$223.21 | \$ 558.03 |
| Mitra Sayak | Meet with P. Rodriguez (Deloitte) to revise current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform | 01/22/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Pandey Aishwarya | Create consolidated scoring sheet for getting the final performance area scores for Copiers RFP | 01/22/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey Aishwarya | Create instructions sheet for the Technical Evaluation scoring sheet for Copiers RFP to be filled by the ASG evaluators | 01/22/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/22/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Rodriguez Pedro | Meet with S.Mitra (Deloitte) to revise current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform. | 01/22/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Rodriguez Pedro | Draft baseline project charters for projects supporting ASG Procurement Reform strategic initiatives. | 01/22/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/22/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation | 01/22/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Sherrill Franklin | Research into certain technology and how it can be leveraged within ASG Procurement Reform change management to mitigate internal and external challenges and risks | 01/22/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Sherrill Franklin | Assess ASG communication pamphlet of communication for 'RUL' for external ASG communication style, format, and presentation for ASG Procurement Reform | 01/22/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Sherrill Franklin | Research into AAFAF (Fiscal Agency and Financial Advisory Authority) for further understanding of function within the Puerto Rican government. | 01/22/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Sherrill Franklin | Call with E. Such, P. Rodriguez, L. Gleason (all Deloitte) for Deloitte Delivery Unit team weekly touchpoint to track Procurement Reform project. | 01/22/2019 | 0.50 | \$223.21 | \$ 111.61 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Sherrill Franklin | Research and assess U.S. government GSA executive summaries for critical information, formats, and styles to adopt for ASG Procurement Reform format needed for change management communication presentation. | 01/22/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Research on 'Transformation Puerto Rico's Procurement Capabilities - Transformation Management' slide deck for understanding overall goals, vision, actionable strategy, workstream threads and personnel required for such mission. | 01/22/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Sherrill Franklin | Research of change by design strategy and implications within AAFAF and greater ASG Procurement Reform process including organizational shifts and capacity to do so. | 01/22/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Assess ASG communication pamphlet of communication for 'Donativo Propiedad Excedente' for external ASG communication style, format, and presentation for ASG Procurement Reform. | 01/22/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Sherrill Franklin | Conference call with B. Elias (ASG) and E. Such (Deloitte) to evaluate role and relationships with municipalities and their leadership as ASG Procurement Transformation begins. Established task list and deliverable of blueprint for meeting on 1/30. | 01/22/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Such Enrique | Attend meeting with F.Sherrill (Deloitte) and B.Elias (ASG) to review ASG requirements for developing a strategic communications plan to support Procurement Reform communication across all GPR Instrumentalities. | 01/22/2019 | 0.70 | \$270.46 | \$ 189.32 |
| Such Enrique | Conference call with P. Rodriguez, L. Gleason, F. Sherrill (all Deloitte) for Deloitte Delivery Unit team weekly touch point to track project performance, next steps and required support. | 01/22/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Such Enrique | Draft meeting notes from the meeting between Hacienda, ASG, and Deloitte to capture core discussion points, actions items and next steps needed to deliver ASG business requirements for the HR Software implementation. | 01/22/2019 | 0.90 | \$270.46 | \$ 243.41 |
| Such Enrique | Meet with D.Hayward (Deloitte) to review AutoChoice GSA program and procedures as part of the Fleet Management Strategy, and prepare for discussions with ASG. | 01/22/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Meet with D.Hayward and A. Johantgen (both Deloitte) to discuss Sourcing Category summaries as directed by O. Chavez (ASG) | 01/22/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Such Enrique | Enhance PMO standard work used as part of the Procurement Reform governance and cadences across all team members. | 01/22/2019 | 0.60 | \$270.46 | \$ 162.28 |
| Such Enrique | Assess the HR Software's Procurement RTM (Requirements Traceability Matrix) to understand the current ASG requirements that have been captured. | 01/22/2019 | 2.10 | \$270.46 | \$ 567.97 |
| Such Enrique | Meet with O.Chavez (ASG) to discuss staffing for projects supporting Procurement Transformation. | 01/22/2019 | 0.10 | \$270.46 | \$ 27.05 |
| Such Enrique | Meet with N. Peral, A Johantgen, D. Martinez, and D. Hayward (All Deloitte) to discuss project governance for Strategic Sourcing and Category Management. | 01/22/2019 | 1.00 | \$270.46 | \$ 270.46 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/22/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Meet with O.Chavez (ASG) to discuss the objectives of a meeting scheduled between Hacienda, ASG and Deloitte. Meeting objectives focused on how Procurement Reform impacts the HR Software design and implementation. | 01/22/2019 | 0.40 | \$270.46 | \$ 108.18 |
| Sutton Gary | Attend meeting with J. Nieves (ASG), J. Torres (Hacienda), R. Guerra (Hacienda), and V. Soran, T. McGinley, E. Feeney, K. Chambers, E. Such (all deloitte) to discuss next steps on the Procurement Reform requirements for HR Software | 01/22/2019 | 2.00 | \$270.46 | \$ 540.92 |
| Sutton Gary | Meet with R. Kozy, K. Chambers (both Deloitte) in order to gain more insight in the Department of Health's spend data and to obtain spend data for the Medical category's cost savings estimates | 01/22/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Willner Janie | Meet with D. Hayward, N. Peral, D. Martinez, D. Morales, J. Almodovar (Deloitte) to revise Fleet and Fuel category checklists for clarity of tasks. | 01/22/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Willner Janie | Incorporate updates to the fuel Notification letters for proper use of ASG's new communications template. | 01/22/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Willner Janie | Meet with J. Lozada (ASG) to review the draft Notifications inform fuel proposers of changes to the proposal process timeline. | 01/22/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Willner Janie | Update fuel checklist to include new tasks for ASG's Fleet and Fuel procurement process. | 01/22/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/22/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Update fleet checklist to include new tasks for ASG's Fleet and Fuel procurement process. | 01/22/2019 | 2.40 | \$179.70 | \$ 431.28 |
| Willner Janie | Reformat the fleet and fuel checklists to clarify roles and responsibilities for ASG's procurement team. | 01/22/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Update Savings Model Template in order to include an item by item breakdown analysis because of regulation to justify item awards | 01/23/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/23/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Meet with S. Mitra (Deloitte) to discuss Savings Model Template functionalities and savings calculations. | 01/23/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with D. Martinez and D. Morales (Deloitte) to discuss potential baseline model and corresponding presentation | 01/23/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Almodovar Jean | Meet with J. Dajani (Deloitte) to discuss Office Supplies and Temp Labor Savings Model - discuss functionalities, data entry and output | 01/23/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Meet with J. Willner (Deloitte) to discuss Fleet Management updates to the RFP as well as Pricing Worksheet before presenting to ASG | 01/23/2019 | 1.20 | \$179.70 | \$ 215.64 |

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Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Almodovar Jean | Updated Fleet Management Pricing Worksheet in order for it to match the current RFP | 01/23/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Bogle Cameron | Draft follow-up emails to be sent to vendors who received IT Hardware RFIs. | 01/23/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Conduct telecom market research. | 01/23/2019 | 1.50 | \$206.55 | \$ 309.83 |
| Bogle Cameron | Analyze vendor response to IT Hardware RFI. | 01/23/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Analyze telecom spend data to begin building the sourcing strategy | 01/23/2019 | 2.50 | \$206.55 | \$ 516.38 |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/23/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Bogle Cameron | Update progress tracking document for telecom sourcing workstream. | 01/23/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Chambers Kevin | Refine Executive PMO meeting actions, agreements and next steps as per ASG requirements for the effective documentation of meeting activities. | 01/23/2019 | 0.90 | \$292.03 | \$ 262.83 |
| Chambers Kevin | Assessment of Quick Hits Post-RFP release check lists in order to direct sourcing team activities. | 01/23/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Chambers Kevin | Meet with E. Such, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/23/2019 | 0.30 | \$292.03 | \$ 87.61 |
| Chambers Kevin | Meet with E. Such, G. Sutton, D. Hayward, and A. Johantgen to review the Title III time entry requirements in support of the Procurement Transformation project. | 01/23/2019 | 0.30 | \$292.03 | \$ 87.61 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/23/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani Josh | Prepare for Meeting with G.Morell(ASG) to discuss section 5.8 of the Temp Labor RFP | 01/23/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Dajani Josh | Meeting with G. Morell to review and enhance the Qualification section (5.8) in the Temp Labor RFP | 01/23/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Dajani Josh | Add additional Paragraph to section 5.8 in the temp labor RFP as dir+K1119ected by G. Morell (ASG) | 01/23/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Dajani Josh | Continue editing section 5.8 in the Temp Labor RFP with the changes from Meeting with G. Morell (ASG) | 01/23/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Dajani Josh | Meet with J. Almodovar (Deloitte) to discuss Office Supplies and Temp Labor Savings Model - discuss functionalities, data entry and output | 01/23/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Gleason Luke | Organize workshop on 1/29 with A. Velazquez, R. Flores, T. Santiago (all BDO) to discuss and implement the newly developed Prioritization Tracker for all AP/AR | 01/23/2019 | 2.60 | \$223.21 | \$ 580.35 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/23/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Gleason Luke | Meet via conference call with L. Blanco (BluHaus) to review initial draft of the ASG funding model, identify gaps/areas of focus, and determine next steps and required support for BluHaus | 01/23/2019 | 1.00 | \$223.21 | \$ 223.21 |

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JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Gleason Luke | Analyze both historic and projected ASG revenue and cost of goods sold generated from Fuel sales in support of the ASG funding model. Also compared analysis to financial assessment prepared by third party | 01/23/2019 | 1.80 | \$223.21 | \$ 401.78 |
| Gleason Luke | Analyze both historic and projected ASG revenue and cost of goods sold generated from ASG services in support of the ASG funding model. Also compared analysis to financial assessment prepared by third party | 01/23/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Analyze both historic and projected ASG operating expenses and potential capital expenditures related to relocation in support of the ASG funding model. Also compared operating expense analysis to financial assessment prepared by third party | 01/23/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Meet with M. Sayak, E. Such, P. Rodriguez (all Deloitte) to discuss the development of an AP/AR and Internal audit excel tracker. | 01/23/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Meet with G. Sutton, N. Peral, D. Martinez, and A. Johantgen to review the ASG RFP template and propose changes to better support the Bid Board processes. | 01/23/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Hayward David | Create ASG Pre-Bid Conference Rules for participants as directed by O. Chavez (ASG) | 01/23/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Develop travel guidelines for compliance with Title III regulations | 01/23/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Hayward David | Further review of team administrative plan in support of the Strategic sourcing and procurement reform team | 01/23/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Hayward David | Meet with K. Chambers, E. Such, G. Sutton, and A. Johantgen to review the Title III time entry requirements in support of the Procurement Transformation project. | 01/23/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Meet with G. Sutton, K. Chambers, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, N. Peral, G. Perez, J. Dajani (all Deloitte) to align on project status and next steps for category mgmt and strategic sourcing | 01/23/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Meet with K. Hingorani, and Kendra Hill, (both Deloitte) to develop guidelines to support compliant time entries in support of ASG's Procurement Reform project requirement | 01/23/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Update checklist and milestone schedule for copiers | 01/23/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Johantgen Andrew | Meet with S. Mitra (Deloitte) to discuss process to upload ASG procurement opportunities into GovWin | 01/23/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Develop overview deck and perform analysis of next steps and risks for IT Hardware and potential ways for ASG to source this category | 01/23/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/23/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with N. Peral (Deloitte) on bid board decisions for IT Hardware and next steps for Best and Final Offer | 01/23/2019 | 0.70 | \$223.21 | \$ 156.25 |

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Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Johantgen Andrew | Meet with K. Chambers, E. Such, G. Sutton, D. Hayward, and D. Hayward (All Deloitte) to review the Title III time entry requirements in support of the Procurement Transformation project. | 01/23/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Johantgen Andrew | Meet with G. Fonseca (Deloitte) to discuss next steps and action items for IT Software | 01/23/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with K. Chambers and G. Sutton (both Deloitte) to discuss IT Software next steps | 01/23/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with A Pandey (Deloitte) to discuss next steps and action items for IT Hardware | 01/23/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review and update next steps to follow up on meeting with the Department of Education from 17 January and draft email with addition data needs with respect to IT Hardware | 01/23/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen Andrew | Meet with G. Sutton, N. Peral, D. Hayward, D. Martinez, and D Hayward (all Deloitte) to review the ASG RFP template and propose changes to better support the Bid Board processes. | 01/23/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Kozy Rachel | Analyze overall medical supplies spend data and made enhancements to the agency wide presentation in order to better articulate to agencies the requirements & data needed for Puerto Rico's Medical Category Management Initiative. | 01/23/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Kozy Rachel | Edit powerpoint presentation for ASEM on 24 January 2019 with the intention of providing the most clarify for the medical category management initiative. | 01/23/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/23/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Kozy Rachel | Meet with G. Sutton (Deloitte) and D. Martinez (Deloitte) to create strategy and PowerPoint for MRO and medical category management meeting with ASEM on 24 January 2019. | 01/23/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Kozy Rachel | Review La Hacienda spend data to better understand data source and to consider a method to obtain transactional level data for Puerto Rico's Medical Category Management Initiative. | 01/23/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Kozy Rachel | Edit and update meeting minutes to track action items for the medical supplies category | 01/23/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Kozy Rachel | Analyze ASEM Data and prepared powerpoint presentation for spend analysis and outlined key goals and strategy for meeting on 23 Jan 19. | 01/23/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Mitra Sayak | Update savings model to customize for Food supplies | 01/23/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra Sayak | Update the RAID Log based on meeting with PMO Team | 01/23/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Meet with L. Gleason, E. Such, P. Rodriguez (all Deloitte) to discuss the development of an AP/AR and Internal audit excel tracker. This will tracker will help support PMO governance by categorizing, prioritizing and tracking milestones, necessary actions | 01/23/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Mitra Sayak | Meet with J. Almodovar (Deloitte) to discuss savings model for Food | 01/23/2019 | 0.60 | \$223.21 | \$ 133.93 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Mitra Sayak | Update deliverables tracker for Temp Labor | 01/23/2019 | 2.20 | \$223.21 | \$ 491.06 |
| Pandey Aishwarya | Review the specifications provided in a buying guide of 3 different configurations of laptop to find out which required configuration may be suitable for the laptops for Government of Puerto Rico | 01/23/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/23/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Review the buying guides and other documents provided by GSA for IT Hardware to understand their format for being able to extract the information for savings calculations | 01/23/2019 | 0.60 | \$179.70 | \$ 107.82 |
| Pandey Aishwarya | Review the specifications provided in a further buying guide of 8 different configurations of desktop to find out which required configuration may be suitable for the desktops for Government of Puerto Rico | 01/23/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Pandey Aishwarya | Meet with A. Johantgen (Deloitte) for reviewing the completed and pending action items for IT Hardware category | 01/23/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey Aishwarya | Review the specifications provided in a further buying guide of 9 different configurations of laptop to find out which required configuration may be suitable for the laptops for Government of Puerto Rico | 01/23/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Pandey Aishwarya | Review the specifications provided in a buying guide of 7 different configurations of laptop to find out which required configuration may be suitable for the laptops for Government of Puerto Rico | 01/23/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Rodriguez Pedro | Meet with E. Such (Deloitte) to create centralization process of current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform. | 01/23/2019 | 2.30 | \$179.70 | \$ 413.31 |
| Rodriguez Pedro | Continue to build ASG RAID (Risks, Actions, Issues, Decision) Log and PMO Tools as per client request to support clear documentation requirements of projects supporting Procurement Reform. | 01/23/2019 | 3.50 | \$179.70 | \$ 628.95 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/23/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Rodriguez Pedro | Meet w/ M. Sayak, E. Such, L. Gleason (all Deloitte) to discuss the development of an AP/AR and Internal audit excel tracker. | 01/23/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Sherrill Franklin | Assess ASG PMO Draft structure to further understand key relationships and responsibilities between FORTALEZ-AAFAF-ASG including Transformation Management Office. | 01/23/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Sherrill Franklin | Assess stakeholder analysis and ASG current state to update E. McDermott (Deloitte) for meeting with her to align organizational transformation strategy for ASG Procurement Reform. | 01/23/2019 | 0.70 | \$223.21 | \$ 156.25 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Sherrill Franklin | Meet with E. McDermott (Deloitte) to discuss with organizational transformation updates and advancements. Planned tasks for stakeholder engagement and analysis for municipal outreach and communication strategy for ASG Procurement Reform. | 01/23/2019 | 1.50 | \$223.21 | \$ 334.82 |
| Sherrill Franklin | Phone call with E. Such (Deloitte) to discuss for meeting with E. McDermott for PMO specific tasks occurring in GPR Procurement Reform. | 01/23/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Sherrill Franklin | Draft outline to meet critical objectives for communication deliverable for B. Elias (ASG) in communication strategy approach for municipal mayors informing them of Procurement Reform strategic goals, agenda, and objectives. | 01/23/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Research into municipal mayor news articles and information of ASG procurement changes and transformation. | 01/23/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Sherrill Franklin | Analyze current state of 78 municipalities with mayor division by party in preparation for blueprint deliverable for B. Elias (ASG) for communications in ASG procurement reform. | 01/23/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation | 01/23/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Sherrill Franklin | Draft blueprint concept for B. Elias (ASG) for communication presentation needed for municipal level authorities for ASG procurement reform communications. | 01/23/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Research into government of Puerto Rico training capacity and programs for employees (OATRH office) and planning needed for standing up the Centralized Procurement Operating Model. | 01/23/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Such Enrique | Create a centralized PMO RAID (Risks, Actions, Issues, Decisions) log that pulls meetings notes from across all work streams and projects teams into a single source of information for effective tracking and monitoring. | 01/23/2019 | 1.30 | \$270.46 | \$ 351.60 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/23/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Meet with P.Rodriguez to create centralization process of current undeployed RAID Log to be use as PMO tool to support the ASG Procurement Reform. | 01/23/2019 | 2.30 | \$270.46 | \$ 622.06 |
| Such Enrique | Enhance and improve the centralized PMO RAID (Risks, Actions, Issues, Decisions) log that pulls meetings notes from across work streams and projects teams into a single source of information for effective tracking and monitoring. | 01/23/2019 | 2.90 | \$270.46 | \$ 784.33 |
| Such Enrique | Meet with G.Sutton (Deloitte) and G.Perez (Deloitte) to prepare information needed for Junta Reglamentadora de Telecomunicaciones de Puerto Rico (JRTPR) regarding Procurement Reform resources ASG will need to staff a Centralized Operating Procurement Model. | 01/23/2019 | 2.80 | \$270.46 | \$ 757.29 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Such Enrique | Meet with K. Chambers, G. Sutton, D. Hayward, and A. Johantgen to review the Title III time entry requirements in support of the Procurement Transformation project. | 01/23/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Assess current Program Management tools the team is using for Procurement Reform Strategic Sourcing Waves to design a new set of tools that will simplify the process, organization and enhance consistency as the programs continues to expand. | 01/23/2019 | 0.60 | \$270.46 | \$ 162.28 |
| Such Enrique | Enhance PMO tools for managing Strategic Sourcing end-to-end activities needed so that Sourcing Waves are using a standard checklist and RACI. | 01/23/2019 | 2.90 | \$270.46 | \$ 784.33 |
| Such Enrique | Meet with M. Sayak, P. Rodriguez (all Deloitte) to discuss the development of an AP/AR and Internal audit excel tracker. | 01/23/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Meet with R. Kozy (Deloitte) to discuss meeting standard template for Department of Health meetings action items | 01/23/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Meet with D. Hayward, N. Peral, D. Hayward, D. Martinez, and A. Johantgen (all Deloitte) to review the ASG RFP template and propose changes to better support the Bid Board processes. | 01/23/2019 | 0.60 | \$270.46 | \$ 162.28 |
| Sutton Gary | Meet with E. Such, G Perez (both deloitte) to develop model for analyzing ASG personnel requirements for centralized operating model | 01/23/2019 | 3.50 | \$270.46 | \$ 946.61 |
| Sutton Gary | Meet with N. Peral (Deloitte) to prepare for meeting with the K. Lynn (Department of Education) to discuss Office Supplies categories | 01/23/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Sutton Gary | Meet with N. Peral (Deloitte), K. Lynn (Department of Education) to discuss category sourcing objectives for the Department of Education | 01/23/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss Fleet Management updates to the RFP as well as Pricing Worksheet before presenting to ASG. | 01/23/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Willner Janie | Update the rules and lessons learned from ASG's fleet and fuel Pre-Bid Conferences for structure in ASG's interactions with vendors. | 01/23/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Review the updated Fleet Pricing Worksheet | 01/23/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Willner Janie | Meet with G. Perez (Deloitte) to discuss updates to ASG's fuel RFP process to be presented to J. Roa (ASG). | 01/23/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss next steps and action items for completing ASG's updated Fleet RFP. | 01/23/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Willner Janie | Review updates to ASG's Fleet RFP for clarity of new requirements. | 01/23/2019 | 1.80 | \$179.70 | \$ 323.46 |
| Willner Janie | Review the responses from J. Roa (ASG) to understand next steps for communicating with fuel proposers. | 01/23/2019 | 0.90 | \$179.70 | \$ 161.73 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/23/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Almodovar Jean | Meet with J. Willner (Deloitte) to discuss next steps for ASG's Fleet RFP process. | 01/24/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Almodovar Jean | Develop Fleet Management Agenda for Meeting with ASG personnel | 01/24/2019 | 1.00 | \$179.70 | \$ 179.70 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|--|------------|-------|----------|-----------------|
| Almodovar Jean | Meet with D. Hayward, J. Willner (both Deloitte) to plan for discussion with J. Lozada, K. Mercado, E. Gonzalez (all ASG) regarding ASG's Fleet RFP. | 01/24/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar Jean | Update Fleet Management agenda with detailed objectives and updated sections in the RFP as well as include an RFP Outline | 01/24/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Meet with L. Gleason (Deloitte) to discuss PMO Funding Model and metrics related to Fuel Spending and Savings. | 01/24/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Finalize Simulation functionalities to include initial bid and BAFO in Savings Model Template | 01/24/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Almodovar Jean | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Willner, L. Gleason, J. Dajani (Deloitte) to discuss strategic alignment and next steps | 01/24/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Bogle Cameron | Meet with A. Johantgen (Deloitte) to coordinate on telecom sourcing next steps. | 01/24/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Bogle Cameron | Create slides analyzing viability of TEM for GPR telecom needs | 01/24/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Review RFP drafts | 01/24/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Edit emails to be sent by ASG to vendors for IT Hardware category. | 01/24/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/24/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Bogle Cameron | Conduct market research on Puerto Rico telecom services. | 01/24/2019 | 2.00 | \$206.55 | \$ 413.10 |
| Bogle Cameron | Prepare for meeting with K. Grambow (Deloitte) and A. Johantgen (Deloitte) to discuss existing sourcing documents. | 01/24/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Chambers Kevin | Meet with O. Chavez to discuss approach to working with Hacienda HR software team | 01/24/2019 | 0.30 | \$292.03 | \$ 87.61 |
| Chambers Kevin | Review revisions to Food RFP in preparation for finalization and review by O. Chavez. | 01/24/2019 | 0.80 | \$292.03 | \$ 233.62 |
| Chambers Kevin | Attend Executive PMO meeting with O.Chavez, N.Catoni, K.Mercado, E.Gonzalez (all from ASG), F.Pena (Hacienda / OCFO), E. Such (Deloitte), and G.Sutton (Deloitte) to discuss and review the status of Procurement Reform work streams | 01/24/2019 | 1.50 | \$292.03 | \$ 438.05 |
| Chambers Kevin | Meet with E. Such, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. This meeting forms part of the Procurement Reform program. | 01/24/2019 | 0.40 | \$292.03 | \$ 116.81 |
| Chambers Kevin | Review ASG PMO Delivery Unit Charters and actions | 01/24/2019 | 1.20 | \$292.03 | \$ 350.44 |
| Dajani Josh | Edit and Review the Temporary Labor RFP in preparation for follow-up Meeting with G. Morell (ASG) | 01/24/2019 | 2.20 | \$179.70 | \$ 395.34 |
| Dajani Josh | Make additional changes to Temporary Labor RFP according to N. Peral (Deloitte) comments and review | 01/24/2019 | 2.80 | \$179.70 | \$ 503.16 |
| Dajani Josh | Write out meeting minutes from the meetings with N.Peral (Deloitte) and G.Morell (ASG) to distribute to them to capture action items and next steps | 01/24/2019 | 0.50 | \$179.70 | \$ 89.85 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|--|------------|-------|----------|-----------------|
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/24/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani Josh | Consolidate and pull out spend analysis data from tableau for IT Consulting Data Request for A.Johantegen | 01/24/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani Josh | Meet with G. Morell (ASG) and N. Peral (Deloitte) to go over edits to section 5.9 in the Temp Labor RFP | 01/24/2019 | 0.40 | \$179.70 | \$ 71.88 |
| Gleason Luke | Assess Deloitte's weekly PMO Update deck with manual edits from G. Sutton (Deloitte) in preparation for weekly PMO Update meeting with O. Chavez (ASG) | 01/24/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Gleason Luke | Assess the historical ASG budgets issued by FOMB as part of the funding model analysis that will be presented with the Financial Assessment to O. Chavez (ASG) | 01/24/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Establish weekly meeting invites L. Blanco (BluHaus) A. Velazquez (BDO), D. Rodriguez (ISP), J. Camacho (Robles) in accordance with the newly developed PMO Project Governance schedule. | 01/24/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Gleason Luke | Prep for PMO Project Governance meeting with to discuss and align on newly developed PMO Project Governance and Standard Template guidance that will be used the rest of FY19. | 01/24/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/24/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Review new Checklist Master Template to support the end-to-end procurement process for ASG | 01/24/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Hayward David | Review Fuel RFP announcement prior to sending to J. Roa (ASG) for publication. | 01/24/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Hayward David | Finalize and send Meeting Agenda for Fleet Meeting with K. Mercado and J. Lozada (both ASG). | 01/24/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Hayward David | Edit "Rules of the Road" for the Pre-Bid Conference Meeting participants to incorporate feedback from O. Chavez (ASG) | 01/24/2019 | 1.90 | \$223.21 | \$ 424.10 |
| Hayward David | Review Fleet RFP to incorporate open questions into agenda for meeting with K. Mercado and J. Lozada (both ASG). | 01/24/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Hayward David | Review Fleet RFP to check wether references to suppliers are changed to vendors as directed by J. Roa (ASG). | 01/24/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Hayward David | Meet with J. Roa (ASG), G. Perez and G. Sutton (both Deloitte) to review Fuel and Fleet timelines and open items. | 01/24/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Update slides detailing risks and mitigation approaches of sourcing IT hardware across entire Government of Puerto Rico | 01/24/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Continue to edit RFI requests for telecom vendors | 01/24/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Johantgen Andrew | Research spend analysis on IT consulting services as requested by N. Catoni (ASG). | 01/24/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Johantgen Andrew | Meet with D. Hayward and D. Martinez Ceballos to discuss on next steps to update Master Sourcing Waves Checklist | 01/24/2019 | 0.50 | \$223.21 | \$ 111.61 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Johantgen Andrew | Meet with D. Martinez Ceballos (Deloitte) and N. Catoni (ASG) to sync on next steps with Department of Education and on Telecommunications RFI's | 01/24/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Johantgen Andrew | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, N. Peral, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/24/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Review and update RFI requests to telecommunications vendors and send to J. Martinez (ASG) for review | 01/24/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen Andrew | Review and update meeting minutes from meeting with the Office of Management and Budget on 01/22 to document outcomes of discussion | 01/24/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Continue to update weekly PMO update for Ottmar Chavez | 01/24/2019 | 0.20 | \$223.21 | \$ 44.64 |
| Johantgen Andrew | Update weekly PMO briefing for Ottmar Chavez (ASG) to update program status | 01/24/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Johantgen Andrew | Meet with Enrique Such (Deloitte) to discuss updated PMO weekly briefing for Ottmar Chavez (ASG) | 01/24/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Conduct final review of data and presentation material in preparation for the Medical and MRO category management meeting with ASEM on 24 Jan 19. | 01/24/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Kozy Rachel | Meet B. Varga (ASEM), H. Berrios (ASEM), Morales (Deloitte) and D. Martinez (Deloitte) to discuss Medical and MRO Category management spend analysis data, the request for information spreadsheet, and procurement & warehousing procedures. | 01/24/2019 | 2.00 | \$223.21 | \$ 446.42 |
| Kozy Rachel | Research procurement strategies from commercial wholesalers in order to identify potential areas of 'value add' to Puerto Rico's Medical Category Management. | 01/24/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Kozy Rachel | Research commercial strategic sourcing procedures in order to identify potential translation and add value to Puerto Rico's medical supply specific Category Management Initiative. | 01/24/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Kozy Rachel | Prepare meeting minutes and action items following the medical category management meeting with ASEM in order to track action items. | 01/24/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Kozy Rachel | Strategize with D. Martinez (Deloitte) on how use Deloitte health-related data for Puerto Rico's Medical Category Management Initiative. | 01/24/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra Sayak | Meet with G. Sutton (Deloitte), J. Almodovar (Deloitte) to discuss IT Hardware savings model modifications | 01/24/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Mitra Sayak | Update deliverables tracker for Food Supplies | 01/24/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Mitra Sayak | Create personal base file for PMO initiatives before transitioning | 01/24/2019 | 2.80 | \$223.21 | \$ 624.99 |
| Mitra Sayak | Capture incremental savings for Temp Labor Savings Model | 01/24/2019 | 2.70 | \$223.21 | \$ 602.67 |
| Pandey Aishwarya | Review the specifications provided in a buying guide of 8 different configurations of desktop to find out which required configuration may be suitable for the desktops for Government of Puerto Rico | 01/24/2019 | 2.10 | \$179.70 | \$ 377.37 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey Aishwarya | Review the specifications provided in a buying guide of 1 configuration of tablets to find out which required configuration may be suitable for the tablets for Government of Puerto Rico | 01/24/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Pandey Aishwarya | Update the savings model for IT Hardware to calculate the savings achieved from the GSA rates provided | 01/24/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey Aishwarya | Calculate the highest savings that could be achieved from the GSA rates for IT Hardware category through analysing the savings model | 01/24/2019 | 1.70 | \$179.70 | \$ 305.49 |
| Pandey Aishwarya | Review the specifications provided in a buying guide of 3 configuration of tablets to find out which required configuration may be suitable for the tablets for Government of Puerto Rico | 01/24/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Pandey Aishwarya | Review the specifications provided in a buying guide of 3 different configurations of desktop to find out which required configuration may be suitable for the desktops for Government of Puerto Rico | 01/24/2019 | 1.30 | \$179.70 | \$ 233.61 |
| Rodriguez Pedro | Meet with J. Willner (Deloitte) to discuss the process for obtaining approval for the Fuel notification from the Bid Board. | 01/24/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) discuss project status | 01/24/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Rodriguez Pedro | Synchronizing all current action items supporting Procurement Reform on multiple platforms to improve the tracking and accountability of deliverables. | 01/24/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Rodriguez Pedro | Meet with L.Gleason and E.Such (both Deloitte) to develop prioritization matrix that will be used by the AP, AR, and internal audits teams to track completion of gap analysis in support of ASG Procurement Reform. | 01/24/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Sherrill Franklin | Research on scenarios and strategies to mitigate typical responses to uncertainty in slide deck drafting for change management ASG Procurement transformation. | 01/24/2019 | 1.40 | \$223.21 | \$ 312.49 |
| Sherrill Franklin | Formulate strategy for messaging in video appearance for key stakeholder for credibility of messaging in draft outline | 01/24/2019 | 0.40 | \$223.21 | \$ 89.28 |
| Sherrill Franklin | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for delivery and transformation | 01/24/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Sherrill Franklin | Assess OrgVue technological benefits for possible adaptation and implementation for ASG Procurement Reform. | 01/24/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Sherrill Franklin | Research into Puerto Rico municipality composition by region, size, budget, surplus and deficit for communication plan needed inform Municipalities of the benefits to them through the Procurement Reform program. | 01/24/2019 | 0.90 | \$223.21 | \$ 200.89 |
| Sherrill Franklin | Continue drafting blueprint communication outline for B.Elias (ASG) to PowerPoint file with themes, graphics, and content. | 01/24/2019 | 1.20 | \$223.21 | \$ 267.85 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|--|------------|-------|----------|-----------------|
| Sherrill Franklin | Research into key revenue drivers for ASG transformation for fleet, fuel, cars and property to include for communications outline for mayors for ASG Procurement Reform. | 01/24/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Assess Labor Relations activity breakdown - stakeholder profiles to stakeholder influence, impact planning and overall engagement strategy. | 01/24/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Assess ASG Future State with specific asks from OCFO provided by E. McDermott (Deloitte), specific to workforce restructuring and re-training. | 01/24/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Such Enrique | Enhance PMO tools for managing Strategic Sourcing end-to-end activities needed so that Sourcing Waves are using a standard checklist and RACI. | 01/24/2019 | 0.20 | \$270.46 | \$ 54.09 |
| Such Enrique | Attend Executive PMO meeting with O.Chavez, N.Catoni, K.Mercado, E.Gonzalez (all from ASG), F.Pena (Hacienda / OCFO), K.Chamber (Deloitte) and G.Sutton (Deloitte) to discuss and review the status of all Procurement Reform work streams | 01/24/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Such Enrique | Assess PMO meeting action log so that activities are being addressed by defined owner, and update status. | 01/24/2019 | 0.60 | \$270.46 | \$ 162.28 |
| Such Enrique | Meet with Y.Nazario (ASG) to review PMO meeting notes to clarify questions about activities and actions she needs to manage. | 01/24/2019 | 0.20 | \$270.46 | \$ 54.09 |
| Such Enrique | Draft guidance to Strategic Sourcing team for actions needed to deliver an update detailed Strategic Sourcing checklist. | 01/24/2019 | 0.40 | \$270.46 | \$ 108.18 |
| Such Enrique | Meet with L.Gleason and P.Rodriguez (both Deloitte) to develop prioritization matrix that will be used by the AP, AR, and internal audits teams to track completion of gap analysis in support of ASG Procurement Reform. | 01/24/2019 | 1.60 | \$270.46 | \$ 432.74 |
| Such Enrique | Draft Executive PMO meeting actions, agreements and next steps as per ASG requirements for the effective documentation of meeting activities. | 01/24/2019 | 1.60 | \$270.46 | \$ 432.74 |
| Such Enrique | Draft additional supporting slides for the Executive PMO update to discuss all Procurement Reform key decisions that need to be made during the PMO meeting. | 01/24/2019 | 0.90 | \$270.46 | \$ 243.41 |
| Such Enrique | Assess Executive PMO deck to discussed with O.Chavez (ASG) during the weekly Procurement Reform PMO meeting, enhance the Executive Summary to capture key points per each project. | 01/24/2019 | 0.80 | \$270.46 | \$ 216.37 |
| Such Enrique | Meet with K.Chambers, G.Sutton, D.Hayward, N.Peral, G.Perez, L.Gleason all from Deloitte for the daily touch point conference call to track project performance, next steps and required support. | 01/24/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Meet with Y.Nazario (ASG) and O.Chavez (ASG) to discuss best dates and times to conduct a Procurement Reform strategy discussion with R.Guerra (Hacienda) | 01/24/2019 | 0.30 | \$270.46 | \$ 81.14 |
| Such Enrique | Enhance and improve the centralized PMO RAID (Risks, Actions, Issues, Decisions) log that pulls meetings notes from across all work streams and projects teams into a single source of information for effective tracking and monitoring. | 01/24/2019 | 1.10 | \$270.46 | \$ 297.51 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|----------------|---|------------|-------|----------|-----------------|
| Such Enrique | Draft additional supporting slides for the Executive PMO update to discuss Procurement Reform program activities and staffing levels, to highlight the overarching impact funding delays can have to the Procurement Reform strategic agenda. | 01/24/2019 | 1.30 | \$270.46 | \$ 351.60 |
| Sutton Gary | Meet with G. Perez (Deloitte) to continue developing model for personnel planning for ASG's centralized operating model | 01/24/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Meet with K. Chambers, E. Such (Both Deloitte), O. Chavez, N. Catoni, K. Mercardo (all ASG) to discuss procurement transformation deliverables, priorities and objectives | 01/24/2019 | 1.50 | \$270.46 | \$ 405.69 |
| Sutton Gary | Meet with M. Ghosh (Deloitte) regarding key performance indicators for the ASG executive dashboard | 01/24/2019 | 1.00 | \$270.46 | \$ 270.46 |
| Sutton Gary | Meet with S. Mitra, J. Amodovor (both Deloitte) to review the discounts and incentives portion of the RFP savings models | 01/24/2019 | 0.50 | \$270.46 | \$ 135.23 |
| Willner Janie | Prepare the notifications of changes to the Fuel RFP timeline to be signed and stamped by the Bid Board. | 01/24/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Meet with P. Rodriguez (Deloitte) to discuss the process for obtaining approval for the Fuel notification from the Bid Board. | 01/24/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Willner Janie | Prepare the communication to accompany the notification for proposers in ASG's Fuel RFP. | 01/24/2019 | 0.80 | \$179.70 | \$ 143.76 |
| Willner Janie | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, R. Kozy, J. Dajani, L. Gleason (all Deloitte) to discuss project status and next steps. | 01/24/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Willner Janie | Meet with J. Almodovar (Deloitte) to discuss next steps for ASG's Fleet RFP process. | 01/24/2019 | 1.40 | \$179.70 | \$ 251.58 |
| Willner Janie | Meet with D. Hayward, J. Almodovar (both Deloitte) to plan for discussion with J. Lozada, K. Mercado, E. Gonzalez (all ASG) regarding ASG's Fleet RFP. | 01/24/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Almodovar Jean | Draft Fleet Management Meeting Notes after meeting with ASG personnel | 01/25/2019 | 1.20 | \$179.70 | \$ 215.64 |
| Almodovar Jean | Meet D. Hayward, J. Willner and G. Sutton (Deloitte) to discuss Fleet Management RFP Meeting with ASG and timeline | 01/25/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Develop Savings Model Template Guide in order to make it more intuitive how to navigate through the different tabs in the savings model | 01/25/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Almodovar Jean | Meet with D. Hayward, J. Willner (Deloitte), K. Mercado, E. Gonzalez, J. Lozada (ASG) to review Fleet Management RFP and Pricing Worksheet Updates | 01/25/2019 | 1.50 | \$179.70 | \$ 269.55 |
| Almodovar Jean | Meet with D. Hayward and J. Willner (Deloitte) to review Fleet Meeting agenda, objectives and topics | 01/25/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Almodovar Jean | Update Fleet Management Meeting Notes to include action items and next steps | 01/25/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Bogle Cameron | Make edits to RFP draft document | 01/25/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Conduct research on Puerto Rico telecom market. | 01/25/2019 | 1.00 | \$206.55 | \$ 206.55 |
| Bogle Cameron | Meet with K. Grambow (Deloitte) and A. Johantgen (Deloitte) to coordinate on telecom sourcing. | 01/25/2019 | 1.00 | \$206.55 | \$ 206.55 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|---------------|--|------------|-------|----------|-----------------|
| Bogle Cameron | Review telecom sourcing documents obtained during meeting with K. Grambow (Deloitte) | 01/25/2019 | 2.50 | \$206.55 | \$ 516.38 |
| Bogle Cameron | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, D. Martinez, D. Morales, F. Sherrill, A. Pandey, R. Aguilar, S. Mitra, J. Almodovar, G. Perez, N. Peral, J. Dajani, L. Gleason (all Deloitte) to discuss strategic sourcing project status. | 01/25/2019 | 0.50 | \$206.55 | \$ 103.28 |
| Dajani Josh | Continue creating Process Map for new supplier outreach process being initiated by ASG | 01/25/2019 | 2.70 | \$179.70 | \$ 485.19 |
| Dajani Josh | Create Process Map for new supplier outreach process being initiated by ASG | 01/25/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Dajani Josh | Create Script and tracker for new supplier outreach process being initiated by ASG | 01/25/2019 | 2.00 | \$179.70 | \$ 359.40 |
| Dajani Josh | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/25/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Dajani Josh | Brainstorm ideas for format, structure, and content for new supplier outreach process | 01/25/2019 | 2.50 | \$179.70 | \$ 449.25 |
| Dajani Josh | Meet with N. Peral to brainstorm ideas for Supplier Outreach Tracker, script, and Process Map | 01/25/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Gleason Luke | Attend meeting with L. Blanco (BluHaus) and J. Mendez (BluHaus) E. Such (Deloitte) to review the status of the projects they're leading. Consider next steps regarding Space Planning initiative. | 01/25/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Enhance ASG funding model using data from historical ASG budgets issued by FOMB as part of the funding model analysis that will be presented with the Financial Assessment to O. Chavez (ASG) | 01/25/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Gleason Luke | Assess the status of all action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG). | 01/25/2019 | 2.30 | \$223.21 | \$ 513.38 |
| Gleason Luke | Attend meeting with D. Rodriguez (ISP) to review the status of the projects they're leading. | 01/25/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Attend meeting with E. Such (Deloitte), R. Flores (BDO) to review the status of the projects they're leading. Consider next steps regarding AR and AP initiatives. | 01/25/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Gleason Luke | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for the daily touchpoint conference call | 01/25/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Grambow Kris | Meet with J. Bogle and A. Johantgen (both Deloitte) to discuss templates, tools, and research for gathering data on Telecommunications | 01/25/2019 | 1.00 | \$179.70 | \$ 179.70 |
| Hayward David | Meet with G. Sutton, J. Willner, J. Almodovar (all Deloitte) to discuss key takeaways from the meeting with ASG's fleet sourcing team. | 01/25/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Hayward David | Meet with J. Lozada, K. Mercado, E. Gonzalez (all ASG), J. Willner, J. Almodovar (both Deloitte) to discuss considerations for ASG's updated Fleet RFP. | 01/25/2019 | 1.20 | \$223.21 | \$ 267.85 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|------------------|---|------------|-------|----------|-----------------|
| Johantgen Andrew | Meet with J. Bogle and K. Grambow (both Deloitte) to discuss templates, tools, and research for gathering data on Telecommunications | 01/25/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Johantgen Andrew | Email N. Catoni (ASG) and A. Pandey (Deloitte) on direction of the copiers RFP and the savings model for copiers (2 separate emails) | 01/25/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Draft notes of meeting minutes of internal Deloitte meeting between N. Peral, D. Martinez Ceballos, and D. Hayward (all Deloitte) to record action items to update Checklist with standardized milestones to execute sourcing process at ASG. | 01/25/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with N Peral, D Hayward, and D Martinez Ceballos (all Deloitte) to standardize process and milestones to execute strategic sourcing categories for ASG | 01/25/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Johantgen Andrew | Meet with G. Sutton, E. Such, , N. Peral, P. Rodriguez, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Dajani (all Deloitte) to discuss project execution activities. | 01/25/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Johantgen Andrew | Meet with Gary Sutton (Deloitte) to discuss next steps for copiers RFP | 01/25/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Kozy Rachel | Analyze health data received by the Deloitte team in Hacienda to assess whether it would be useful for the medical category management initiative. | 01/25/2019 | 2.10 | \$223.21 | \$ 468.74 |
| Kozy Rachel | Meet with G. Sutton, J. Willner, J. Almodovar, A. Johantgen, L. Gleason, G. Perez, J. Dajani (all Deloitte) to discuss project status and next steps for category mgmt and strategic sourcing | 01/25/2019 | 0.30 | \$223.21 | \$ 66.96 |
| Mitra Sayak | Review PMO templates and documents to create dashboard to capture progress of sourcing waves initiatives | 01/25/2019 | 2.60 | \$223.21 | \$ 580.35 |
| Mitra Sayak | Review project task lists to update project status in preparation for meeting with O.Chanvez (ASG) | 01/25/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Mitra Sayak | Create draft dashboards for tracking sourcing waves and space planning initiatives from a PMO perspective | 01/25/2019 | 2.40 | \$223.21 | \$ 535.70 |
| Mitra Sayak | Update base file structure to capture FIT/GAP analysis for Account Payable/Account Receivable processes of ASG | 01/25/2019 | 2.90 | \$223.21 | \$ 647.31 |
| Pandey Aishwarya | Create slides for showing the savings scenario summary from the GSA rates for IT Hardware category | 01/25/2019 | 2.10 | \$179.70 | \$ 377.37 |
| Pandey Aishwarya | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, J. Willner, A. Pandey, N. Peral, R. Aguilar, S. Mitra, J. Almodovar, D. Martinez (all Deloitte) to discuss project status and next steps for category management and strategic sourcing. | 01/25/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Pandey Aishwarya | Create slides for showing the comparison of old and future models for different configurations of IT Hardware based on the GSA rates | 01/25/2019 | 1.60 | \$179.70 | \$ 287.52 |
| Pandey Aishwarya | Create detailed slides for showing the 3 different scenarios for savings with GSA rates for IT Hardware category | 01/25/2019 | 2.90 | \$179.70 | \$ 521.13 |
| Pandey Aishwarya | Calculate the discount that needs to be offered on the GSA rates of IT Hardware for getting equivalent highest savings as the one through bids from suppliers for IT Hardware category | 01/25/2019 | 1.80 | \$179.70 | \$ 323.46 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|-------------------|---|------------|-------|----------|-----------------|
| Pandey Aishwarya | Calculate the highest savings that could be achieved from the discounted GSA rates for IT Hardware category through analysing the savings model | 01/25/2019 | 1.90 | \$179.70 | \$ 341.43 |
| Rodriguez Pedro | Meet with G.Sutton and E.Such (all Deloitte) to understand our status and roadblocks in key tasks supporting procurement reform. | 01/25/2019 | 0.70 | \$179.70 | \$ 125.79 |
| Rodriguez Pedro | Meet with E.Such (Deloitte) to finalize two project charters for project within Procurement Reform Strategic programs | 01/25/2019 | 0.50 | \$179.70 | \$ 89.85 |
| Rodriguez Pedro | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, J. Dajani, G. Perez, D. Morales, D. Martinez, F. Sherrill, J. Almodovar, L. Gleason, J. Willner (all Deloitte) to discuss project status | 01/25/2019 | 0.30 | \$179.70 | \$ 53.91 |
| Sherrill Franklin | Draft of municipal rating framework for stakeholder change capability for ASG procurement reform communication outreach plan. | 01/25/2019 | 1.30 | \$223.21 | \$ 290.17 |
| Sherrill Franklin | Research current media articles involving key internal stakeholders for communication styles and public image personas for ASG Procurement Reform communication. | 01/25/2019 | 1.00 | \$223.21 | \$ 223.21 |
| Sherrill Franklin | Call with E. Such (Deloitte) to preview blueprint for B. Elias (ASG) and external communication for municipal mayors in ASG procurement process | 01/25/2019 | 0.60 | \$223.21 | \$ 133.93 |
| Sherrill Franklin | Research into municipal data for stakeholder analysis to align variables for categorization and ranking for communication possibilities and monitoring. | 01/25/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Research 'How to Communicate Clearly During Organizational Change to adopt uses and key questions for managers in ASG during Procurement Reform. | 01/25/2019 | 1.10 | \$223.21 | \$ 245.53 |
| Sherrill Franklin | Research into municipal data for stakeholder analysis to align variables for categorization and ranking for communication possibilities and monitoring for ASG Procurement Reform. | 01/25/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Sherrill Franklin | Meet with K. Chambers, G. Sutton, E. Such, D. Hayward, A. Johantgen, N. Peral, R. Kozy, R. Aguilar, P. Rodriguez, G. Perez, D. Morales, D. Martinez, L. Gleason, J. Almodovar, J. Wilner, J. Dajani (all Deloitte) for daily touchpoint conference call | 01/25/2019 | 0.50 | \$223.21 | \$ 111.61 |
| Sherrill Franklin | Research to understand key findings in leading organizational change including communication with empathy, channels/platforms for doing so, and who to involve for ASG procurement reform. | 01/25/2019 | 0.70 | \$223.21 | \$ 156.25 |
| Sherrill Franklin | Supplement draft blueprint with edits from comments during meeting with E. Such (Deloitte) to convey message of ASG Procurement Reform expectations for municipal mayors. | 01/25/2019 | 0.80 | \$223.21 | \$ 178.57 |
| Such Enrique | Assess the status of all action items being tracked within the PMO governance, and which are reviewed on a weekly basis with O.Chavez (ASG), to keep activities on time and to communicate status to key stakeholders. | 01/25/2019 | 1.10 | \$270.46 | \$ 297.51 |

Deloitte Consulting LLP
JANUARY TIME DETAIL

Fee Detail by Category, Professional, Work Date

| Professional | Description | Work Date | Hours | Rate | Billable Amount |
|--------------|---|------------|-------|----------|-----------------|
| Such Enrique | Attend meeting with L.Blanco (BluHaus), J.Mendez (BluHaus), and L.Gleason (Deloitte) to review the status of the work streams BluHaus is supporting within the Procurement Reform strategic agenda. | 01/25/2019 | 1.00 | \$270.46 | \$ 270.46 |

Total January Statement Period

2,488.20

\$ 522,513.90

EXHIBIT B

EXPENSE DETAIL FOR THE SECOND INTERIM FEE PERIOD

OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

| Category | Employee Name Combined | Receipt Date | Expense Amount | New Comment |
|----------|------------------------|--------------|----------------|--|
| AIRFARE | Gonzalez, Juan Manuel | 8/2/2018 | \$ 429.85 | COACH COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: DALLAS INTL (CHEAPEST AVAILABLE ROUTE): AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Hayward, David | 8/2/2018 | \$ 925.52 | COACH COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Chambers, Kevin | 8/3/2018 | \$ 587.87 | COACH COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Lazo-Cedre, Tiffany | 8/3/2018 | \$ 232.70 | COACH ROUNDTRIP FROM: NEW YORK, NY TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Lazo-Cedre, Tiffany | 8/3/2018 | \$ 228.20 | COACH ROUNDTRIP FROM: NEW YORK, NY TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK (BOOK TICKET IN ADVANCE) |
| AIRFARE | Levidy, Michael | 8/3/2018 | \$ 567.02 | COACH ROUNDTRIP AIRFARE FROM EWR TO SJU FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Aguilar, Reinaldo | 8/4/2018 | \$ 532.90 | COACH ROUNDTRIP AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK ON-SITE |
| AIRFARE | Aguilar, Reinaldo | 8/6/2018 | \$ 414.50 | COACH ONE-WAY AIRFARE FROM MSP TO SJU FOR ONSITE CLIENT WORK. PARTIALLY REDUCED FOR FLIGHTS FROM MSP TO IAH FOR ANOTHER MATTER: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ON-SITE CLIENT WORK. |
| AIRFARE | Hayward, David | 8/6/2018 | \$ 1,008.22 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Willner, Janie | 8/6/2018 | \$ 84.00 | ONE WAY AIRFARE FROM MCO TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE PROJECT |
| AIRFARE | Willner, Janie | 8/6/2018 | \$ 620.58 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE PROJECT |
| AIRFARE | Willner, Janie | 8/6/2018 | \$ 117.60 | COACH ONE-WAY AIRFARE FROM IAD TO MCO FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE PROJECT |
| AIRFARE | Levidy, Michael | 8/8/2018 | \$ 531.15 | COACH ROUNDTRIP AIRFARE FROM EWR TO SJU FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Aguilar, Reinaldo | 8/10/2018 | \$ 172.60 | COACH ONE-WAY AIRFARE FROM SJU TO LAX FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL BACK TO LOS ANGELES, CA FROM SAN JUAN, PR FOR CLIENT WORK |
| AIRFARE | Gonzalez, Juan Manuel | 8/11/2018 | \$ 242.51 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Sutton, Gary | 8/15/2018 | \$ 298.10 | COACH ONE-WAY FROM: SAN JUAN MARIN INTL TO: CHICAGO O'HARE: AIRFARE TO TRAVEL FROM CHICAGO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Gonzalez, Juan Manuel | 8/16/2018 | \$ 373.52 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Chambers, Kevin | 8/17/2018 | \$ 707.29 | COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Aguilar, Reinaldo | 8/18/2018 | \$ 395.00 | COACH ONE-WAY AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK |
| AIRFARE | Aguilar, Reinaldo | 8/20/2018 | \$ 216.91 | COACH ONE-WAY AIRFARE FROM SJU TO DCA FOR ONSITE CLIENT WORK |
| AIRFARE | Navarro, Pedro | 8/20/2018 | \$ 431.55 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Gonzalez, Juan Manuel | 8/21/2018 | \$ 656.71 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Levidy, Michael | 8/21/2018 | \$ 129.34 | COACH ONE-WAY COACH AIRFARE FROM FLL TO SJU FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Levidy, Michael | 8/21/2018 | \$ 254.60 | COACH ONE-WAY COACH AIRFARE FROM SJU TO FLL FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Levidy, Michael | 8/21/2018 | \$ 457.80 | COACH ROUNDTRIP AIRFARE FROM EWR TO SJU FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Lazo-Cedre, Tiffany | 8/22/2018 | \$ 223.02 | COACH ROUNDTRIP FROM: NEW YORK TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Lazo-Cedre, Tiffany | 8/22/2018 | \$ 395.60 | COACH ROUNDTRIP FROM: NEW YORK TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK (BOOKING TICKET IN ADVANCE) |
| AIRFARE | Navarro, Pedro | 8/22/2018 | \$ 243.60 | COACH ONE-WAY FROM: SAN JUAN, PR TO: SAN FRANCISCO, CA: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 DEPARTING FROM SAN JUAN 9/7 |
| AIRFARE | Navarro, Pedro | 8/22/2018 | \$ 423.50 | COACH ONE-WAY FROM: SAN JUAN, PR TO: SAN FRANCISCO, CA: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 DEPARTING FROM SAN JUAN ON 8/30 |
| AIRFARE | Navarro, Pedro | 8/22/2018 | \$ 316.80 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 DEPARTING FROM SAN FRANCISCO ON 8/26 (ARRIVING IN SJU 8/27) |
| AIRFARE | Navarro, Pedro | 8/22/2018 | \$ 369.50 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 DEPARTING FROM SAN FRANCISCO ON 9/3 (ARRIVING IN SJU 9/4) |
| AIRFARE | Navarro, Pedro | 8/22/2018 | \$ 294.80 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: SAN JUAN, PR: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 DEPARTING FROM SAN FRANCISCO ON 9/9 (ARRIVING IN SJU 9/10) |

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| AIRFARE | Aguilar, Reinaldo | 8/23/2018 | \$ 493.49 | COACH ONE-WAY AIRFARE FROM SJU TO DCA FOR ONSITE CLIENT WORK |
| AIRFARE | Gonzalez, Juan Manuel | 8/24/2018 | \$ 242.57 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Gonzalez, Juan Manuel | 8/24/2018 | \$ 320.80 | COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: WASHINGTON NATIONAL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Sutton, Gary | 8/24/2018 | \$ 262.22 | COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: WASHINGTON NATIONAL: AIRFARE FROM SAN JUAN TO CHICAGO AFTER WORKING ON PROCUREMENT REFORMPROJECT |
| AIRFARE | Sutton, Gary | 8/24/2018 | \$ 270.30 | COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: WASHINGTON NATIONAL: AIRFARE FROM CHICGO TO WASHINGTON DC AND THEN TO SAN JUAN. MEETINGS WITH NIH IN DC AND PROCUREMENT REFORM PROJECT IN SAN JUAN PR |
| AIRFARE | Chambers, Kevin | 8/26/2018 | \$ 896.87 | COACH ROUNDTRIP FROM CINCINNATI AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT BACK TO DAYTON OHIO AUGUST 27-30, 2018, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Aguilar, Reinaldo | 8/27/2018 | \$ 326.30 | COACH ONE-WAY AIRFARE FROM SJU TO DEN FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE FOR CLIENT WORK PERFORMED AUGUST 27TH - AUGUST 31ST. |
| AIRFARE | Aguilar, Reinaldo | 8/30/2018 | \$ 488.60 | COACH ONE-WAY AIRFARE FROM DEN TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE FOR CLIENT WORK PERFORMED SEPTEMBER 3RD - SEPTEMBER 6TH. |
| AIRFARE | Aguilar, Reinaldo | 9/2/2018 | \$ 395.00 | COACH ONE-WAY AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE FOR CLIENT WORK PERFORMED SEPTEMBER 3RD - SEPTEMBER 6TH. |
| AIRFARE | Sutton, Gary | 9/2/2018 | \$ 1,577.80 | COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: SAN JUAN MARIN INTL: AIRFARE TO SAN JUAN PUERTO RICO (TO WORK ON PROCUREMENT REFORMPROJECT) AND THEN TO WASHINGTON DC TO WORK ON PROCUREMENT PROJECT |
| AIRFARE | Sutton, Gary | 9/2/2018 | \$ 323.80 | COACH ROUNDTRIP AIRFARE FROM: CHICAGO TO: PUERTO RICO: TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Aguilar, Reinaldo | 9/3/2018 | \$ 492.48 | COACH ONE-WAY AIRFARE FROM SJU TO LAX FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE FOR CLIENT WORK PERFORMED SEPTEMBER 17TH - SEPTEMBER 20TH. |
| AIRFARE | Willner, Janie | 9/3/2018 | \$ 315.52 | COACH ROUNDTRIP AIRFARE FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE PROJECT |
| AIRFARE | Levidy, Michael | 9/4/2018 | \$ 374.80 | COACH ROUNDTRIP AIRFARE FROM EWR TO SJU FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Lazo-Cedre, Tiffany | 9/6/2018 | \$ 468.70 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT TRAVEL |
| AIRFARE | Sutton, Gary | 9/6/2018 | \$ 567.90 | COACH ONE-WAY FROM: SAN JUAN MARIN INTL TO: CHICAGO O'HARE: AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Hayward, David | 9/7/2018 | \$ 463.10 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Sutton, Gary | 9/7/2018 | \$ (334.21) | AIRFARE TO SAN JUAN FROM CHICAGO TO WORK ON PROCUREMENT TRANSFORMATION PROJECT (REFUND) |
| AIRFARE | Aguilar, Reinaldo | 9/9/2018 | \$ 165.90 | COACH ONE-WAY AIRFARE FROM SMF TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE. ON-SITE CLIENT WORK SEPTEMBER 24TH - SEPTEMBER 27TH |
| AIRFARE | Chambers, Kevin | 9/11/2018 | \$ 881.61 | COACH ROUNDTRIP AIRFARE FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT BACK TO CLEVELAND-HOPKINS INTNATIONAL AIRPORT DECEMBER 17-20, 2018, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Mitra, Sayak | 9/11/2018 | \$ 762.40 | COACH ROUNDTRIP AIRFARE FROM SJU TO SEA FOR FLYING OUT DUE TO HURRICANE ALERT AND FLYING BACK FOR ONSITE CLIENT SERVICE |
| AIRFARE | Levidy, Michael | 9/13/2018 | \$ 369.20 | COACH ONE-WAY AIRFARE FROM SJU TO GSO WITH LAYOVER IN MIA FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Levidy, Michael | 9/13/2018 | \$ 181.40 | COACH ONE-WAY AIRFARE FROM EWR TO SJU FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Mcdermott, Erin | 9/17/2018 | \$ 425.80 | COACH ONE-WAY AIRFARE FROM SAN JUAN, PUERTO RICO (SJU) TO WASHINGTON, DC (DCA) FOR ONSITE CLEINT WORK AT ASG. |
| AIRFARE | Pandey, Aishwarya | 9/17/2018 | \$ 380.16 | COACH ROUNDTRIP AIRFARE FROM SAN JUAN (PR) TO FORT LAUDERDALE (FL) FOR FLYING OUT FOR THE WEEKEND AND FLYING BACK FOR CLIENT SERVICE |
| AIRFARE | Almodovar, Jean | 9/18/2018 | \$ 242.04 | COACH ONE-WAY FROM: JFK INT'L AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR JEAN ALMODOVAR TO CLIENT: AIRFARE FOR TRAVEL FOR PUERTO RICO FOR CLIENT SITE |
| AIRFARE | Gonzalez, Juan Manuel | 9/24/2018 | \$ 610.19 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Levidy, Michael | 9/24/2018 | \$ 253.77 | COACH ONE-WAY AIRFARE FROM SJU TO EWR WITH LAYOVER IN FLL FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Levidy, Michael | 9/24/2018 | \$ 333.80 | COACH ONE-WAY AIRFARE FROM GSO TO SJU WITH LAYOVER IN EWR FOR PROCUREMENT TRANSFORMATION FOR GOVERNMENT OF PUERTO RICO |
| AIRFARE | Aguilar, Reinaldo | 9/26/2018 | \$ 395.00 | COACH ONE-WAY AIRFARE FROM SJU TO LAX FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT PROCESS WORK |

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| AIRFARE | Willner, Janie | 9/26/2018 | \$ 1,271.60 | COACH ROUNDTRIP AIRFARE FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Almodovar, Jean | 9/28/2018 | \$ 165.40 | COACH ONE-WAY FROM: SAN JUAN TO: JFK INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Hayward, David | 9/29/2018 | \$ 1,129.57 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Gonzalez, Juan Manuel | 10/2/2018 | \$ 297.50 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Aguilar, Reinaldo | 10/3/2018 | \$ 334.63 | COACH ONE-WAY AIRFARE FROM MSP TO SJU FOR ONSITE CLIENT WORK. PARTIALLY REDUCED FOR FLIGHTS FROM MSP TO IAH FOR ANOTHER MATTER |
| AIRFARE | Almodovar, Jean | 10/3/2018 | \$ 186.40 | COACH ONE-WAY FROM: NEWARK INTL AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Almodovar, Jean | 10/3/2018 | \$ 197.60 | COACH ONE-WAY FROM: NEWARK INTL AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Almodovar, Jean | 10/4/2018 | \$ 165.40 | COACH ROUNDTRIP FROM: DAYTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Chambers, Kevin | 10/4/2018 | \$ 791.00 | COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT OCTOBER 8-11, 2018, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Hayward, David | 10/4/2018 | \$ 455.82 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Perez Valdes Gerardo | 10/4/2018 | \$ 430.44 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Peral Rojas Cinthya Nathalie | 10/5/2018 | \$ 392.99 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Sutton, Gary | 10/5/2018 | \$ 848.97 | COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: SAN JUAN MARIN INTL: AIRFARE FROM CHICAGO TO SAN JUAN TO DC AND BACK TO SAN JUAN AND BACK TO CHICGO FROM 10-14 TO 10-18 |
| AIRFARE | Sutton, Gary | 10/5/2018 | \$ 1,267.30 | COACH ROUNDTRIP FROM: CHICAGO O'HARE TO: SAN JUAN MARIN INTL: AIRFARE FROM CHICAGO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT FROM 10-7 TO 10-11 |
| AIRFARE | Mitra, Sayak | 10/10/2018 | \$ 458.60 | COACH ROUNDTRIP AIRFARE FROM SJU TO PHL FOR FLYING OUT FOR THE WEEKEND AND FLYING BACK FOR ONSITE CLIENT SERVICE |
| AIRFARE | Mitra, Sayak | 10/10/2018 | \$ 567.96 | COACH ROUNDTRIP AIRFARE FROM SJU TO SLC FOR FLYING OUT FOR THE WEEKEND AND FLYING BACK FOR ONSITE CLIENT SERVICE |
| AIRFARE | Peral Rojas Cinthya Nathalie | 10/10/2018 | \$ 375.32 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Perez Valdes Gerardo | 10/10/2018 | \$ 375.32 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Aguilar, Reinaldo | 10/15/2018 | \$ 395.00 | COACH ONE-WAY AIRFARE FROM SJU TO LAX FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT. |
| AIRFARE | Willner, Janie | 10/15/2018 | \$ 326.15 | COACH ONE-WAY AIRFARE FROM SJU TO DCA FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Willner, Janie | 10/15/2018 | \$ 338.90 | COACH ONE-WAY AIRFARE FROM SJU TO DCA FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Almodovar, Jean | 10/17/2018 | \$ 341.98 | COACH ROUNDTRIP FROM: NEWARK TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Peral Rojas Cinthya Nathalie | 10/17/2018 | \$ 540.50 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Perez Valdes Gerardo | 10/17/2018 | \$ 484.13 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Chambers, Kevin | 10/19/2018 | \$ 497.02 | COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT OCTOBER 29 - NOVEMBER 1, 2018, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Aguilar, Reinaldo | 10/21/2018 | \$ 987.15 | COACH ROUNDTRIP AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK.: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT CLIENT WORK OCTOBER 22 TO OCTOBER 25TH. |
| AIRFARE | Aguilar, Reinaldo | 10/22/2018 | \$ 595.80 | COACH ROUNDTRIP AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| AIRFARE | Almodovar, Jean | 10/22/2018 | \$ 197.40 | COACH ONE-WAY FROM: SAN JUAN TO: O'HARE CHI: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Gonzalez, Juan Manuel | 10/22/2018 | \$ 680.75 | COACH ROUNDTRIP FROM: SAN FRANCISCO, CA TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Aguilar, Reinaldo | 10/25/2018 | \$ 924.30 | COACH ONE-WAY FROM: FORT LAUDERDALE TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| AIRFARE | Almodovar, Jean | 10/25/2018 | \$ 176.40 | COACH ONE-WAY FROM: SAN JUAN TO: JFK INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |

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| AIRFARE | Almodovar, Jean | 10/25/2018 | \$ 299.30 | ROUND-TRIP FROM: NEWARK TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Perez Valdes Gerardo | 10/25/2018 | \$ 430.94 | COACH ROUNDTrip TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Willner, Janie | 43398 | \$ 677.80 | ROUND TRIP (11/5/18-11/15/18) FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Willner, Janie | 43398 | \$ 532.90 | ROUND TRIP (11/26/18-11/29/18) FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Willner, Janie | 43398 | \$ 351.10 | ROUND TRIP (12/10/18-12/20/18) FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Hayward, David | 10/26/2018 | \$ 458.60 | COACH ROUNDTrip FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Hayward, David | 10/27/2018 | \$ 319.10 | COACH ROUNDTrip FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Peral Rojas Cinthya Nathalie | 10/28/2018 | \$ 447.59 | COACH ROUNDTrip TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Peral Rojas Cinthya Nathalie | 10/31/2018 | \$ 575.01 | COACH ROUNDTrip TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Sutton, Gary | 10/31/2018 | \$ 207.40 | COACH ONE-WAY FROM: SAN JUAN MARIN INTL TO: CHICAGO O'HARE: AIRFARE FROM SAN JUAN TO CHICAGO. SCHEDULE CHANGED TO MEET CLIENT REQUIREMENT TO ATTEND MEETINGS |
| AIRFARE | Pandey, Aishwarya | 11/2/2018 | \$ 868.83 | COACH ROUNDTrip FROM: SAN JUAN MARIN INTL TO: SAN JOSE: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Perez Valdes Gerardo | 11/4/2018 | \$ 720.77 | COACH ROUNDTrip TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Almodovar, Jean | 11/5/2018 | \$ 119.40 | FLIGHT CHANGE FROM SJU TO JFK |
| AIRFARE | Hayward, David | 11/5/2018 | \$ 1,007.00 | COACH ROUNDTrip FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Mitra, Sayak | 11/5/2018 | \$ 384.65 | COACH ONE-WAY AIRFARE FROM SJU TO PHL |
| AIRFARE | Mitra, Sayak | 11/5/2018 | \$ 487.72 | COACH ONE-WAY AIRFARE FROM JFK TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| AIRFARE | Sutton, Gary | 11/7/2018 | \$ 2,527.95 | COACH ROUNDTrip FROM: CHICAGO O'HARE TO: SAN JUAN MARIN INTL: AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Ruiz, Tatiana | 11/13/2018 | \$ 663.40 | COACH ROUNDTrip AIRFARE FROM ATL TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR AIRFARE |
| AIRFARE | Perez Valdes Gerardo | 11/14/2018 | \$ 40.65 | COACH ROUNDTrip TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Almodovar, Jean | 11/16/2018 | \$ 119.40 | COACH ONE-WAY FROM: NEWARK INT'L AIRPORT TO: SAN JUAN MARIN INTL |
| AIRFARE | Almodovar, Jean | 11/16/2018 | \$ 476.85 | COACH ONE-WAY FROM: NEWARK INT'L AIRPORT TO: SAN JUAN MARIN INTL |
| AIRFARE | Ruiz, Tatiana | 11/16/2018 | \$ 663.40 | COACH ROUNDTrip AIRFARE FROM ATL TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR AIRFARE |
| AIRFARE | Perez Valdes Gerardo | 11/17/2018 | \$ 152.86 | ROUND TRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 11/17/2018 | \$ 166.95 | ROUND TRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 11/17/2018 | \$ 163.59 | ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 11/17/2018 | \$ 202.16 | COACH ROUNDTrip TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Peral Rojas Cinthya Nathalie | 11/19/2018 | \$ 1,040.32 | COACH ROUNDTrip TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Sutton, Gary | 11/20/2018 | \$ 1,012.03 | COACH ROUNDTrip AIRFARE FROM CHICAGO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Johantgen, Andrew | 11/21/2018 | \$ 964.93 | COACH ROUNDTrip FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Johantgen, Andrew | 11/22/2018 | \$ 899.63 | COACH ROUNDTrip FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Johantgen, Andrew | 11/23/2018 | \$ 725.40 | COACH ROUNDTrip FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Aguilar, Reinaldo | 11/25/2018 | \$ 385.36 | COACH ONE-WAY AIRFARE FROM EWR TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND AT THE CLIENT SITE. |
| AIRFARE | Aguilar, Reinaldo | 11/25/2018 | \$ 458.90 | COACH ROUNDTrip AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |

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| AIRFARE | Peral Rojas Cinthya Nathalie | 11/26/2018 | \$ 764.32 | COACH ROUNDTRIP AIRFARE FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Aguilar, Reinaldo | 11/28/2018 | \$ 458.90 | COACH ROUNDTRIP AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Chambers, Kevin | 11/29/2018 | \$ 763.03 | COACH ROUNDTRIP AIRFARE FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT BACK TO DETROIT METROPOLITAN AIRPORT DECEMBER 2-6, 2018, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Gleason, Luke | 11/29/2018 | \$ 904.30 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Dajani, Josh | 12/3/2018 | \$ 1,101.40 | COACH ROUNDTRIP AIRFARE FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR PUERTO RICO PROJECT |
| AIRFARE | Gleason, Luke | 12/3/2018 | \$ 551.80 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Chambers, Kevin | 12/4/2018 | \$ 498.37 | COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT JANUARY 14-24, 2019, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Dajani, Josh | 12/4/2018 | \$ 725.40 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Dajani, Josh | 12/6/2018 | \$ 770.41 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Johantgen, Andrew | 12/6/2018 | \$ 725.40 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Peral Rojas Cinthya Nathalie | 12/7/2018 | \$ 214.86 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/7/2018 | \$ 179.85 | COACH ROUNDTRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/7/2018 | \$ 164.25 | COACH ROUNDTRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/7/2018 | \$ 502.62 | COACH ROUNDTRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/7/2018 | \$ 159.88 | COACH ROUNDTRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Gleason, Luke | 12/11/2018 | \$ 238.10 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK |
| AIRFARE | Chambers, Kevin | 12/13/2018 | \$ 776.48 | COACH ROUNDTRIP FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT DECEMBER 17-20, 2018, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AIRFARE | Dajani, Josh | 12/13/2018 | \$ 520.30 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Hayward, David | 12/15/2018 | \$ 440.96 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILMTON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Johantgen, Andrew | 12/18/2018 | \$ 262.60 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Johantgen, Andrew | 12/18/2018 | \$ 1,139.90 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Perez Valdes Gerardo | 12/20/2018 | \$ 122.75 | COACH ROUNDTRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/20/2018 | \$ 38.76 | COACH ROUNDTRIP TICKET FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/20/2018 | \$ 3.61 | TAX ONE WAY TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK |
| AIRFARE | Perez Valdes Gerardo | 12/20/2018 | \$ 3.61 | TAX ONE WAY TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK |
| AIRFARE | Perez Valdes Gerardo | 12/20/2018 | \$ 79.31 | ONE WAY TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Perez Valdes Gerardo | 12/20/2018 | \$ 536.91 | ONE WAY TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Willner, Janie | 12/20/2018 | \$ 887.00 | COACH ROUNDTRIP AIRFARE FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Chambers, Kevin | 12/21/2018 | \$ 684.96 | COACH ROUNDTRIP AIRFARE FROM DAYTON INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT JANUARY 7-10, 2019, FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN |
| AIRFARE | Martinez Ceballos Daniel | 12/21/2018 | \$ 816.34 | COACH ROUNDTRIP FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| AIRFARE | Gleason, Luke | 12/22/2018 | \$ 587.80 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) : AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Sutton, Gary | 12/26/2018 | \$ 985.05 | COACH ROUNDTRIP AIRFARE FROM CHICAGO OHARE TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Aguilar, Reinaldo | 12/29/2018 | \$ 697.30 | COACH ROUNDTRIP AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK TO BE PERFORMED AT THE CLIENT SITE. |

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| AIRFARE | Almodovar, Jean | 12/30/2018 | \$ 195.80 | COACH ONE-WAY FROM: SAN JUAN TO: JFK INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Kozy, Rachel | 1/3/2019 | \$ 244.70 | COACH ROUNDTRIP FROM: ARLINGTON, VA TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Kozy, Rachel | 1/3/2019 | \$ 238.70 | COACH ROUNDTRIP FROM: ARLINGTON, VA TO: PUERTO RICO: AIRFARE FOR TRAVEL HOME FOLLOWING THE COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Perez Valdes Gerardo | 1/3/2019 | \$ 182.49 | COACH ROUNDTRIP TICKET FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Almodovar, Jean | 1/7/2019 | \$ 183.54 | COACH ONE-WAY FROM: NEWARK INTL AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Gleason, Luke | 1/7/2019 | \$ 435.40 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Hayward, David | 1/7/2019 | \$ 423.92 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| AIRFARE | Willner, Janie | 1/7/2019 | \$ 1,017.80 | COACH ROUNDTRIP AIRFARE FROM DCA TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| AIRFARE | Hayward, David | 1/7/2019 | \$ 441.56 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT - Feb 25 to Feb 28 |
| AIRFARE | Hayward, David | 1/7/2019 | \$ 459.20 | COACH ROUNDTRIP FROM: PHILADELPHIA PA/WILM'TON INTL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT - Feb 5 to Feb 8 |
| AIRFARE | Dajani, Josh | 1/8/2019 | \$ 403.20 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Kozy, Rachel | 1/8/2019 | \$ 403.20 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT PROJECT: |
| AIRFARE | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 376.10 | COACH ROUNDTRIP TICKET FROM PUERTO RICO TO NEW YORK FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Bogle, Cameron | 1/9/2019 | \$ 462.40 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 144.29 | ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK JAN 21: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 118.17 | ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK MARCH 11: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 1.17 | TAX ROUND TRIP FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO PUERTO RICO FOR ONSITE CLIENT WORK |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 398.11 | ROUND TRIP FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 157.19 | ROUND TRIP FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Martinez Ceballos Daniel | 1/10/2019 | \$ 1.17 | TAX ROUND TRIP FROM MEXICO TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 144.29 | ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO SAN JUAN FOR ONSITE CLIENT WORK JAN 21: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 117.01 | ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO SAN JUAN FOR ONSITE CLIENT WORK MARCH 11: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 154.86 | ROUND TRIP TICKET FROM MEXICO CITY TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK JAN 21: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 399.28 | ROUND TRIP TICKET FROM MEXICO CITY TO DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) FOR ONSITE CLIENT WORK MARCH 11: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 1.17 | TAX ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO SAN JUAN FOR ONSITE CLIENT WORK |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 1.17 | TAX ROUND TRIP TICKET FROM DOMINICAN REPUBLIC (FLIGHT LEG-PORTION TO/FR SAN JUAN) TO SAN JUAN FOR ONSITE CLIENT WORK |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 730.89 | ROUND TRIP TICKET FROM MEXICO CITY TO SAN JUAN FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Morales Martinez Diana Ivette | 1/10/2019 | \$ 24.18 | TAX ROUND TRIP TICKET FROM MEXICO CITY TO SAN JUAN FOR ONSITE CLIENT WORK |
| AIRFARE | Martinez Ceballos Daniel | 1/11/2019 | \$ 729.72 | COACH ROUNDTRIP FROM MEXICO TO PUERTO RICO FOR ONSITE CLIENT WORK: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| AIRFARE | Aguilar, Reinaldo | 1/12/2019 | \$ 397.85 | COACH ONE-WAY AIRFARE FROM LAX TO SJU FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| AIRFARE | Bogle, Cameron | 1/15/2019 | \$ 462.40 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |

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| AIRFARE | Gleason, Luke | 1/16/2019 | \$ 263.80 | ROUND TRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Almodovar, Jean | 1/17/2019 | \$ 158.70 | COACH ONE-WAY FROM: SAN JUAN MARIN INTL TO: JFK AIRPORT: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT |
| AIRFARE | Aguilar, Reinaldo | 1/18/2019 | \$ 279.85 | COACH ONE-WAY AIRFARE FROM SJU TO MRY FOR ONSITE CLIENT WORK. PARTIALLY REDUCED FOR FLIGHTS FROM SFO TO MRY FOR ANOTHER MATTER |
| AIRFARE | Kozy, Rachel | 1/21/2019 | \$ 415.20 | ROUND TRIP FROM: ARLINGTON, VA TO: PUERTO RICO: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Kozy, Rachel | 1/21/2019 | \$ 1,313.20 | ROUND TRIP FROM: DALLAS INTL TO: WASHINGTON NATIONAL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Kozy, Rachel | 1/21/2019 | \$ 168.70 | tax FROM: DALLAS INTL TO: WASHINGTON NATIONAL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Dajani, Josh | 1/22/2019 | \$ 774.20 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| AIRFARE | Gleason, Luke | 1/22/2019 | \$ 403.20 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Sherrill, Franklin | 1/22/2019 | \$ 462.40 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Almodovar, Jean | 1/23/2019 | \$ 102.70 | COACH ONE-WAY FROM: NEWARK INTL AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ASG PROCUREMENT |
| AIRFARE | Almodovar, Jean | 1/23/2019 | \$ 156.10 | COACH ONE-WAY FROM: NEWARK INTL AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ASG PROCUREMENT |
| AIRFARE | Dajani, Josh | 1/23/2019 | \$ 119.96 | COACH ROUNDTRIP FROM: SAINT THOMAS TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR PUERTO RICO PROJECT |
| AIRFARE | Bogle, Cameron | 1/24/2019 | \$ 462.40 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| AIRFARE | Johantgen, Andrew | 1/24/2019 | \$ 326.80 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Chambers, Kevin | 1/25/2019 | \$ 970.73 | COACH ROUNDTRIP AIRFARE FROM CLEVELAND-HOPKINS INTERNATIONAL AIRPORT TO SAN JUAN LUIS MUNOZ MARIN AIRPORT AND BACK TO DAYTON, OHIO FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Sutton, Gary | 1/27/2019 | \$ 612.00 | COACH ROUNDTRIP AIRFARE FROM CHICAGO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| AIRFARE | Dajani, Josh | 1/28/2019 | \$ 658.60 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Dajani, Josh | 1/29/2019 | \$ 263.20 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Gleason, Luke | 1/31/2019 | \$ 378.70 | COACH ROUNDTRIP AIRFARE FROM DCA (WASHINGTON, DC) TO SJU (SAN JUAN, PR) FOR ONSITE CLIENT WORK: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Almodovar, Jean | 2/1/2019 | \$ 162.96 | COACH ONE-WAY FROM: NEWARK INTL AIRPORT TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRFARE | Sherrill, Franklin | 2/1/2019 | \$ 489.40 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| AIRFARE | Johantgen, Andrew | 2/3/2019 | \$ 1,240.80 | COACH ROUNDTRIP FROM: WASHINGTON NATIONAL TO: SAN JUAN MARIN INTL: AIRFARE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| AIRLINE FEES | Almodovar, Jean | 9/20/2018 | \$ 25.00 | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Mitra, Sayak | 11/25/2018 | \$ 30.00 | LUGGAGE EXPENSE FOR TRAVEL TO COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| AIRLINE FEES | Kozy, Rachel | 1/14/2019 | \$ 40.00 | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Kozy, Rachel | 1/14/2019 | \$ 30.00 | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Sherrill, Franklin | 1/14/2019 | \$ 30.00 | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Kozy, Rachel | 1/23/2019 | \$ 44.00 | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Kozy, Rachel | 1/23/2019 | \$ 30.00 | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Kozy, Rachel | 1/28/2019 | \$ 40.00 | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| AIRLINE FEES | Kozy, Rachel | 1/31/2019 | \$ 40.00 | AIRLINE BAGGAGE FEES FOR TRAVEL TO CLIENT SITE IN THE COMMONWEALTH OF PUERTO RICO. |
| | | | \$ 97,829.41 | TOTAL AIRFARE AND AIRLINE FEES |
| AUTO PARKING | Chambers, Kevin | 8/3/2018 | \$ 80.00 | PARKING DAYTON INTERNATIONAL AIRPORT 7/30 - 8/2 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| AUTO PARKING | Chambers, Kevin | 8/9/2018 | \$ 60.00 | PARKING 8/7-8/9 AT DAYTON INTERNATIONAL AIRPORT FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| AUTO PARKING | Levidy, Michael | 8/16/2018 | \$ 132.00 | PARKING FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION. |

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| AUTO PARKING | Aguilar, Reinaldo | 8/17/2018 | \$ 337.00 | AIRPORT PARKING FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR IT HARDWARE AND SOFTWARE. PARKING IS FOR AUGUST 5TH - AUGUST 16TH. |
| AUTO PARKING | Chambers, Kevin | 8/30/2018 | \$ 220.00 | PARKING 8/20 - 8/30 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. RETURN FLIGHT ON 8/23 FLEW INTO CINCINNATI DUE TO WEATHER |
| AUTO PARKING | Aguilar, Reinaldo | 9/6/2018 | \$ 417.05 | AIRPORT PARKING FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE. PARKING WAS FOR AUGUST 19TH TO SEPTEMBER 6TH. |
| AUTO PARKING | Aguilar, Reinaldo | 9/16/2018 | \$ 244.20 | AIRPORT PARKING FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FROM 9/16/2018 TO 9/27/2018 WHICH INCLUDES WEEKEND STAY IN PUERTO RICO APPROVED BY THE CLIENT |
| AUTO PARKING | Chambers, Kevin | 10/11/2018 | \$ 80.00 | PARKING DAYTON INTERNATIONAL AIRPORT FOR TRAVEL 10/8 - 10/11 FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| AUTO PARKING | Chambers, Kevin | 10/19/2018 | \$ 80.00 | PARKING AT DAYTON INTERNATIONAL AIRPORT 10/15 - 10/18 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| AUTO PARKING | Chambers, Kevin | 11/1/2018 | \$ 80.00 | PARKING AT DAYTON INTERNATIONAL AIRPORT 10/29-11/1 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| AUTO PARKING | Chambers, Kevin | 11/16/2018 | \$ 200.00 | PARKING AT DAYTON INTERNATIONAL AIRPORT 11/6 - 11/16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| AUTO PARKING | Chambers, Kevin | 12/13/2018 | \$ 60.00 | PARKING AT DAYTON INTERNATIONAL AIRPORT FOR TRAVEL FOR GENERAL SERVICE ADMINISTRATION OF PUERTO RICO FOR PROCUREMENT REFORM |
| AUTO PARKING | Chambers, Kevin | 12/20/2018 | \$ 80.00 | PARKING AT DAYTON INTERNATIONAL AIRPORT 12/17-20/18 FOR TRAVEL TO SAN JUAN FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| AUTO PARKING | Almodovar, Jean | 1/7/2019 | \$ 11.43 | PARKING FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHEN AT DELOITTE OFFICE WHEN ASG-AGENCY WAS ON HOLIDAY (JAN 7) |
| AUTO PARKING | Chambers, Kevin | 1/10/2019 | \$ 80.00 | PARKING AT DAYTON INTERNATIONAL AIRPORT 1/7-1/10 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| | | | \$ 2,161.68 | TOTAL AUTO PARKING |
| AUTO RENTAL | Pandey, Aishwarya | 10/8/2018 | \$ 74.46 | AUTO RENTAL FOR 2 DAYS FOR TRAVEL IN PUERTO RICO |
| AUTO RENTAL | Pandey, Aishwarya | 10/8/2018 | \$ 20.00 | AUTO RENTAL GASOLINE FOR TRAVEL IN SAN JUAN |
| AUTO RENTAL | Pandey, Aishwarya | 10/16/2018 | \$ 13.90 | AUTO TOLLS FOR THE AUTO RENTAL FOR TRAVEL IN PUERTO RICO |
| AUTO RENTAL | Aguilar, Reinaldo | 11/16/2018 | \$ 115.74 | AUTO RENTAL FOR COMMONWEALTH OF PUERTO RICO FOR TRANSPORTATION FROM AIRPORT TO HOTEL. |
| | | | \$ 224.10 | TOTAL AUTO RENTAL |
| HOTEL | Chambers, Kevin | 7/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL | Chambers, Kevin | 7/31/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL | Chambers, Kevin | 8/1/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL | Gonzalez, Juan Manuel | 8/1/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Grambow, Kris | 8/1/2018 | \$ 173.14 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Hayward, David | 8/1/2018 | \$ 159.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 8/1/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/6/2018 | \$ 149.00 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL | Gonzalez, Juan Manuel | 8/6/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/6/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT |
| HOTEL | Sutton, Gary | 8/6/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/7/2018 | \$ 149.00 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL | Chambers, Kevin | 8/7/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL | Gonzalez, Juan Manuel | 8/7/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/7/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT |
| HOTEL | Sutton, Gary | 8/7/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/8/2018 | \$ 149.00 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL | Chambers, Kevin | 8/8/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL | Gonzalez, Juan Manuel | 8/8/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/8/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT |
| HOTEL | Sutton, Gary | 8/8/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/9/2018 | \$ 149.00 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL | Gonzalez, Juan Manuel | 8/9/2018 | \$ 135.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |

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| HOTEL | Aguilar, Reinaldo | 8/10/2018 | \$ 149.00 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL | Aguilar, Reinaldo | 8/11/2018 | \$ 149.00 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL | Aguilar, Reinaldo | 8/12/2018 | \$ 149.00 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL | Aguilar, Reinaldo | 8/13/2018 | \$ 149.00 | HOTEL STAY AUGUST 13 - AUGUST 16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Gonzalez, Juan Manuel | 8/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 8/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FIRST WEEKON PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL | Sutton, Gary | 8/13/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/14/2018 | \$ 149.00 | HOTEL STAY AUGUST 13 - AUGUST 16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE. |
| HOTEL | Gonzalez, Juan Manuel | 8/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 8/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FIRST WEEKON PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL | Sutton, Gary | 8/14/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/15/2018 | \$ 149.00 | HOTEL STAY AUGUST 13 - AUGUST 16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Gonzalez, Juan Manuel | 8/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 8/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FIRST WEEKON PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL | Sutton, Gary | 8/15/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT PROJECT |
| HOTEL | Sutton, Gary | 8/16/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. |
| HOTEL | Chambers, Kevin | 8/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 8/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 8/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 |
| HOTEL | Willner, Janie | 8/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. |
| HOTEL | Chambers, Kevin | 8/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gonzalez, Juan Manuel | 8/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 8/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 |
| HOTEL | Navarro, Pedro | 8/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENTREFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 |
| HOTEL | Willner, Janie | 8/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. |
| HOTEL | Chambers, Kevin | 8/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gonzalez, Juan Manuel | 8/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 8/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 8/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEK ENDING8/25/2018 |
| HOTEL | Navarro, Pedro | 8/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 |
| HOTEL | Willner, Janie | 8/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT |
| HOTEL | Gonzalez, Juan Manuel | 8/23/2018 | \$ 135.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |

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| HOTEL | Navarro, Pedro | 8/23/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/20 (ARRIVING TO SJU ON8/21) TO 8/24 |
| HOTEL | Aguilar, Reinaldo | 8/27/2018 | \$ 149.00 | HOTEL STAY FOR CLIENT TRAVEL FOR ON-SITE WORK AUGUST 27TH -AUGUST31ST FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Chambers, Kevin | 8/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gonzalez, Juan Manuel | 8/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Lazo-Cedre, Tiffany | 8/27/2018 | \$ 139.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT TRAVEL |
| HOTEL | Levidy, Michael | 8/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION |
| HOTEL | Navarro, Pedro | 8/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/26 (ARRIVING TO SJU ON8/27) TO 8/30 |
| HOTEL | Sutton, Gary | 8/27/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/28/2018 | \$ 149.00 | HOTEL STAY FOR CLIENT TRAVEL FOR ON-SITE WORK AUGUST 27TH -AUGUST31ST FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Chambers, Kevin | 8/28/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gonzalez, Juan Manuel | 8/28/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Lazo-Cedre, Tiffany | 8/28/2018 | \$ 139.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT TRAVEL |
| HOTEL | Levidy, Michael | 8/28/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION |
| HOTEL | Navarro, Pedro | 8/28/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/26 (ARRIVING TO SJU ON8/27) TO 8/30 |
| HOTEL | Sutton, Gary | 8/28/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/29/2018 | \$ 149.00 | HOTEL STAY FOR CLIENT TRAVEL FOR ON-SITE WORK AUGUST 27TH -AUGUST31ST FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Chambers, Kevin | 8/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gonzalez, Juan Manuel | 8/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Lazo-Cedre, Tiffany | 8/29/2018 | \$ 139.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT TRAVEL |
| HOTEL | Levidy, Michael | 8/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION |
| HOTEL | Navarro, Pedro | 8/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/26 (ARRIVING TO SJU ON8/27) TO 8/30 |
| HOTEL | Sutton, Gary | 8/29/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 8/30/2018 | \$ 149.00 | HOTEL STAY FOR CLIENT TRAVEL FOR ON-SITE WORK AUGUST 27TH -AUGUST31ST FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Sutton, Gary | 8/30/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Hayward, David | 9/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 9/3/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/3/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT |
| HOTEL | Aguilar, Reinaldo | 9/4/2018 | \$ 149.00 | HOTEL STAY SEPTEMBER 4 - SEPTEMBER 6 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Hayward, David | 9/4/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 9/4/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Navarro, Pedro | 9/4/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 9/4 TO 9/7 |
| HOTEL | Pandey, Aishwarya | 9/4/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. RESORT FEES INCLUDED WITH THE ROOM TAX FEES AS IT IS PART OF THE RATES NEGOTIATED BY KEVIN CHAMBERS WITH THE HOTEL. |
| HOTEL | Sutton, Gary | 9/4/2018 | \$ 298.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT - 2 NIGHTS |
| HOTEL | Aguilar, Reinaldo | 9/5/2018 | \$ 149.00 | HOTEL STAY SEPTEMBER 4 - SEPTEMBER 6 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL | Hayward, David | 9/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Levidy, Michael | 9/5/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Navarro, Pedro | 9/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 9/4 TO 9/7 |
| HOTEL | Pandey, Aishwarya | 9/5/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. RESORT FEES INCLUDED WITH THE ROOM TAX FEES AS IT IS PART OF THE RATES NEGOTIATED BY KEVIN CHAMBERS WITH THE HOTEL. |

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| HOTEL | Navarro, Pedro | 9/6/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 9/4 TO 9/7 |
| HOTEL | Pandey, Aishwarya | 9/6/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. RESORT FEES INCLUDED WITH THE ROOM TAX FEES AS IT IS PART OF THE RATES NEGOTIATED BY KEVIN CHAMBERS WITH THE HOTEL. |
| HOTEL | Sutton, Gary | 9/6/2018 | \$ 167.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Pandey, Aishwarya | 9/7/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/8/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/9/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/10/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/11/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/12/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/13/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/14/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/15/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/16/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Aguilar, Reinaldo | 9/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 17TH TO SEPTEMBER 20TH. |
| HOTEL | Chambers, Kevin | 9/17/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 9/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL STAY SEP 17-20 |
| HOTEL | Levidy, Michael | 9/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/17/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Sutton, Gary | 9/17/2018 | \$ 149.00 | HOTEL STAY IN PUERTO RICO WHILE WORKING ON PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL | Willner, Janie | 9/17/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Aguilar, Reinaldo | 9/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 17TH TO SEPTEMBER 20TH. |
| HOTEL | Chambers, Kevin | 9/18/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 9/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL STAY SEP 17-20 |
| HOTEL | Levidy, Michael | 9/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/18/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Sutton, Gary | 9/18/2018 | \$ 149.00 | HOTEL STAY IN PUERTO RICO WHILE WORKING ON PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL | Willner, Janie | 9/18/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Aguilar, Reinaldo | 9/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 17TH TO SEPTEMBER 20TH. |
| HOTEL | Almodovar, Jean | 9/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| HOTEL | Chambers, Kevin | 9/19/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 9/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL STAY SEP 17-20 |
| HOTEL | Levidy, Michael | 9/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/19/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Sutton, Gary | 9/19/2018 | \$ 149.00 | HOTEL STAY IN PUERTO RICO WHILE WORKING ON PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL | Willner, Janie | 9/19/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Almodovar, Jean | 9/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT |
| HOTEL | Pandey, Aishwarya | 9/20/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/20/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/21/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/22/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/23/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Aguilar, Reinaldo | 9/24/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 24TH TO SEPTEMBER 27TH. |
| HOTEL | Almodovar, Jean | 9/24/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STAY WHILE AT PR |
| HOTEL | Almodovar, Jean | 9/24/2018 | \$ 48.28 | taxHOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STAY WHILE AT PR |
| HOTEL | Levidy, Michael | 9/24/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/24/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. RESORT FEES INCLUDED WITH THE ROOM TAX FEES AS IT IS PART OF THE RATES NEGOTIATED BY KEVIN CHAMBERS WITH THE HOTEL. |
| HOTEL | Sutton, Gary | 9/24/2018 | \$ 447.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT - 2 NIGHTS |
| HOTEL | Willner, Janie | 9/24/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 9/25/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 24TH TO SEPTEMBER 27TH. |

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| HOTEL | Almodovar, Jean | 9/25/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STAY WHILE AT PR |
| HOTEL | Almodovar, Jean | 9/25/2018 | \$ 24.14 | taxHOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STAY WHILE AT PR |
| HOTEL | Gonzalez, Juan Manuel | 9/25/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Levidy, Michael | 9/25/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/25/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Willner, Janie | 9/25/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 9/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT CLIENT WORK ON-ISLAND FROM SEPTEMBER 24TH TO SEPTEMBER 27TH. |
| HOTEL | Almodovar, Jean | 9/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STAY WHILE AT PR |
| HOTEL | Gonzalez, Juan Manuel | 9/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Levidy, Michael | 9/26/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 9/26/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. RESORT FEES INCLUDED WITH THE ROOM TAX FEES AS IT IS PART OF THE RATES NEGOTIATED BY KEVIN CHAMBERS WITH THE HOTEL. |
| HOTEL | Willner, Janie | 9/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 9/27/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/28/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 9/29/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Gonzalez, Juan Manuel | 9/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Gonzalez, Juan Manuel | 9/30/2018 | \$ 6.00 | taxHOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Pandey, Aishwarya | 9/30/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Gonzalez, Juan Manuel | 10/1/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Levidy, Michael | 10/1/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 10/1/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Sutton, Gary | 10/1/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/1/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Gonzalez, Juan Manuel | 10/2/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Levidy, Michael | 10/2/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 10/2/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Sutton, Gary | 10/2/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/2/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Gonzalez, Juan Manuel | 10/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Levidy, Michael | 10/3/2018 | \$ 149.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FORPROCUREMENT TRANSFORMATION |
| HOTEL | Pandey, Aishwarya | 10/3/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Sutton, Gary | 10/3/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 10/4/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 10/5/2018 | \$ 149.00 | HOTEL STAY AT SAN JUAN FOR WAVE 1 SOURCING & PROCUREMENT. |
| HOTEL | Pandey, Aishwarya | 10/6/2018 | \$ 140.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Aguilar, Reinaldo | 10/7/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTOBER 14TH. |
| HOTEL | Mitra, Sayak | 10/7/2018 | \$ 150.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Aguilar, Reinaldo | 10/8/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTOBER 14TH. |
| HOTEL | Chambers, Kevin | 10/8/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 10/8/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 10/8/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 10/8/2018 | \$ 167.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/8/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/9/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTOBER 14TH. |
| HOTEL | Chambers, Kevin | 10/9/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 10/9/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 10/9/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 10/9/2018 | \$ 167.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |

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| HOTEL | Willner, Janie | 10/9/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTOBER 14TH. |
| HOTEL | Chambers, Kevin | 10/10/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 10/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 10/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/10/2018 | \$ 167.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. (2 WEEKS - CLIENT APPROVED WEEKEND STAY TO WORK IN OFFICE FRIDAY AND MONDAY). |
| HOTEL | Aguilar, Reinaldo | 10/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 7TH TO OCTOBER 14TH. |
| HOTEL | Willner, Janie | 10/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Willner, Janie | 10/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Willner, Janie | 10/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 14TH - OCTOBER 18TH. |
| HOTEL | Sutton, Gary | 10/14/2018 | \$ 156.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 14TH - OCTOBER 18TH. |
| HOTEL | Chambers, Kevin | 10/15/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 10/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 10/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/15/2018 | \$ 156.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/16/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 14TH - OCTOBER 18TH. |
| HOTEL | Chambers, Kevin | 10/16/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 10/16/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 10/16/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/16/2018 | \$ 156.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/16/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT WORK OCTOBER 14TH - OCTOBER 18TH. |
| HOTEL | Chambers, Kevin | 10/17/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 10/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 10/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/17/2018 | \$ 172.27 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 10/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 10/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Peral Rojas Cinthya Nathalie | 10/19/2018 | \$ 582.38 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 10/19/2018 | \$ 148.72 | HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Perez Valdes Gerardo | 10/19/2018 | \$ 728.17 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Perez Valdes Gerardo | 10/19/2018 | \$ 2.93 | taxHOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Pandey, Aishwarya | 10/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Pandey, Aishwarya | 10/21/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Aguilar, Reinaldo | 10/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Pandey, Aishwarya | 10/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/22/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |

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| HOTEL | Willner, Janie | 10/22/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/23/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Pandey, Aishwarya | 10/23/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/23/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/23/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 10/24/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Pandey, Aishwarya | 10/24/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/24/2018 | \$ 149.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 10/24/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Peral Rojas Cinthya Nathalie | 10/26/2018 | \$ 150.82 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 10/26/2018 | \$ 585.52 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 10/26/2018 | \$ 681.15 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 10/26/2018 | \$ 55.19 | taxHOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Pandey, Aishwarya | 10/28/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Aguilar, Reinaldo | 10/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Chambers, Kevin | 10/29/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| HOTEL | Gonzalez, Juan Manuel | 10/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 10/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 10/29/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 10/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/29/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 10/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Chambers, Kevin | 10/30/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| HOTEL | Gonzalez, Juan Manuel | 10/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 10/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 10/30/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 10/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/30/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 10/31/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Chambers, Kevin | 10/31/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| HOTEL | Gonzalez, Juan Manuel | 10/31/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL | Hayward, David | 10/31/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 10/31/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 10/31/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 10/31/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 11/1/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT TRAVEL TO PUERTO RICO FOR WAVE 2 SOURCING WORK TO BE PERFORMED ATCLIENT SITE. |
| HOTEL | Mitra, Sayak | 11/1/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/1/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 11/1/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Mitra, Sayak | 11/2/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/2/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 82.33 | SURCHARGES 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 678.73 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 11/2/2018 | \$ 705.86 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 11/2/2018 | \$ 55.20 | SURCHARGES 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |

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| HOTEL | Mitra, Sayak | 11/3/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Mitra, Sayak | 11/4/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/4/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Hayward, David | 11/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 11/5/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 11/5/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Chambers, Kevin | 11/6/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| HOTEL | Hayward, David | 11/6/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 11/6/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/6/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Sutton, Gary | 11/6/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Chambers, Kevin | 11/7/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| HOTEL | Hayward, David | 11/7/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 11/7/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/7/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Perez Valdes Gerardo | 11/7/2018 | \$ 40.69 | SURCHARGES 3 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 11/7/2018 | \$ 524.93 | 3 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Sutton, Gary | 11/7/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/7/2018 | \$ 145.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 11/8/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| HOTEL | Mitra, Sayak | 11/8/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/8/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Sutton, Gary | 11/8/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/8/2018 | \$ 145.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 11/9/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| HOTEL | Mitra, Sayak | 11/9/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/9/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Perez Valdes Gerardo | 11/9/2018 | \$ 166.56 | HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Perez Valdes Gerardo | 11/9/2018 | \$ 12.65 | taxHOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Sutton, Gary | 11/9/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/9/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 11/10/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| HOTEL | Mitra, Sayak | 11/10/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/10/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Sutton, Gary | 11/10/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/10/2018 | \$ 167.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Chambers, Kevin | 11/11/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| HOTEL | Mitra, Sayak | 11/11/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/11/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Peral Rojas Cinthya Nathalie | 11/11/2018 | \$ 770.85 | 5 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 11/11/2018 | \$ 204.84 | 2 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Sutton, Gary | 11/11/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/11/2018 | \$ 167.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 11/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK TO BE PERFORMED ON-ISLAND |
| HOTEL | Chambers, Kevin | 11/12/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Hayward, David | 11/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 11/12/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/12/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Perez Valdes Gerardo | 11/12/2018 | \$ 129.49 | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Sutton, Gary | 11/12/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/12/2018 | \$ 167.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |

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| HOTEL | Aguilar, Reinaldo | 11/13/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Chambers, Kevin | 11/13/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL | Hayward, David | 11/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 11/13/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Ruiz, Tatiana | 11/13/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTELAPPROVED MY PROJECT LEADERSHIP TO STAY THERE FOR THIS WEEK SINCE ALLOTHER HOTELS WERE SOLD OUT |
| HOTEL | Sutton, Gary | 11/13/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/13/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. I STAYED THE WEEKEND IN SAN JUAN PER LEADERSHIP GUIDANCE |
| HOTEL | Aguilar, Reinaldo | 11/14/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Chambers, Kevin | 11/14/2018 | \$ 167.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL | Mitra, Sayak | 11/14/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Ruiz, Tatiana | 11/14/2018 | \$ 167.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Sutton, Gary | 11/14/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/14/2018 | \$ 167.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Pandey, Aishwarya | 11/15/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ 191.65 | HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ 769.33 | 5 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Perez Valdes Gerardo | 11/15/2018 | \$ 576.59 | 3 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Mitra, Sayak | 11/25/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/25/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 11/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Hayward, David | 11/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 11/26/2018 | \$ 197.42 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD WORK |
| HOTEL | Mitra, Sayak | 11/26/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WITH RESORT FEES BASED ON THE CHARGES AS NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Sutton, Gary | 11/26/2018 | \$ 167.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PUERTO RICO PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/26/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 11/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Hayward, David | 11/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 11/27/2018 | \$ 197.42 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD WORK |
| HOTEL | Mitra, Sayak | 11/27/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/27/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Ruiz, Tatiana | 11/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Sutton, Gary | 11/27/2018 | \$ 167.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PUERTO RICO PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/27/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Hayward, David | 11/28/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 11/28/2018 | \$ 197.42 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD WORK |
| HOTEL | Mitra, Sayak | 11/28/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/28/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Ruiz, Tatiana | 11/28/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Sutton, Gary | 11/28/2018 | \$ 167.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PUERTO RICO PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 11/28/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Hayward, David | 11/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 11/29/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/29/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Ruiz, Tatiana | 11/29/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Hayward, David | 11/30/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 11/30/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 11/30/2018 | \$ 149.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |

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| HOTEL | Hayward, David | 12/1/2018 | \$ 140.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Mitra, Sayak | 12/1/2018 | \$ 100.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 12/1/2018 | \$ 100.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL | Chambers, Kevin | 12/2/2018 | \$ 169.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 12/2/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Mitra, Sayak | 12/2/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 12/2/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO BASEDON THERATES NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/2/2018 | \$ 198.49 | 2 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/2/2018 | \$ 726.81 | 6 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Sutton, Gary | 12/2/2018 | \$ 145.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 12/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chambers, Kevin | 12/3/2018 | \$ 169.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 12/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 12/3/2018 | \$ 173.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD WORK |
| HOTEL | Mitra, Sayak | 12/3/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 12/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO BASEDON THERATES NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Ruiz, Tatiana | 12/3/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Sutton, Gary | 12/3/2018 | \$ 145.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 12/4/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chambers, Kevin | 12/4/2018 | \$ 169.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 12/4/2018 | \$ 195.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/4/2018 | \$ 319.00 | 2 NIGHTS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Johantgen, Andrew | 12/4/2018 | \$ 173.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD WORK |
| HOTEL | Mitra, Sayak | 12/4/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 12/4/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO BASEDON THERATES NEGOTIATED BY KEVIN CHAMBERS |
| HOTEL | Ruiz, Tatiana | 12/4/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Sutton, Gary | 12/4/2018 | \$ 145.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Aguilar, Reinaldo | 12/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chambers, Kevin | 12/5/2018 | \$ 169.00 | HOTEL STAY DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 12/5/2018 | \$ 195.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/5/2018 | \$ 319.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Johantgen, Andrew | 12/5/2018 | \$ 173.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD WORK |
| HOTEL | Mitra, Sayak | 12/5/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 12/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Ruiz, Tatiana | 12/5/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Sutton, Gary | 12/5/2018 | \$ 145.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Dajani, Josh | 12/6/2018 | \$ 195.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/6/2018 | \$ 319.00 | 2 NIGHTS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Mitra, Sayak | 12/6/2018 | \$ 156.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 12/6/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 650.60 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 119.01 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 19.48 | taxHOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 171.76 | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Ruiz, Tatiana | 12/6/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL |
| HOTEL | Pandey, Aishwarya | 12/7/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |

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| HOTEL | Perez Valdes Gerardo | 12/7/2018 | \$ 1,581.74 | 11 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 12/7/2018 | \$ 195.55 | 2 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Pandey, Aishwarya | 12/8/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Pandey, Aishwarya | 12/9/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Aguilar, Reinaldo | 12/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Dajani, Josh | 12/10/2018 | \$ 173.64 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/10/2018 | \$ 159.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 12/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 12/10/2018 | \$ 168.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Pandey, Aishwarya | 12/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Sutton, Gary | 12/10/2018 | \$ 169.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/10/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 12/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Dajani, Josh | 12/11/2018 | \$ 173.64 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/11/2018 | \$ 159.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 12/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 12/11/2018 | \$ 168.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Pandey, Aishwarya | 12/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 1,040.82 | 5 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 111.47 | SURCHARGE5 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 1,214.15 | 10 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 149.17 | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Sutton, Gary | 12/11/2018 | \$ 169.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/11/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 12/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Dajani, Josh | 12/12/2018 | \$ 173.64 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/12/2018 | \$ 159.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 12/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 12/12/2018 | \$ 168.20 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Pandey, Aishwarya | 12/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Sutton, Gary | 12/12/2018 | \$ 169.00 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/12/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 12/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Willner, Janie | 12/13/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 12/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Perez Valdes Gerardo | 12/14/2018 | \$ 54.40 | tax4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Perez Valdes Gerardo | 12/14/2018 | \$ 707.22 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| HOTEL | Willner, Janie | 12/14/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 12/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| HOTEL | Willner, Janie | 12/15/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Pandey, Aishwarya | 12/16/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Willner, Janie | 12/16/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 12/17/2018 | \$ 169.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 12/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |

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| HOTEL | Pandey, Aishwarya | 12/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Sutton, Gary | 12/17/2018 | \$ 169.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/17/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 12/18/2018 | \$ 169.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 12/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ASG PROCUREMENT REFORM FROM (12/18/18 - 12/21/18) |
| HOTEL | Hayward, David | 12/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 12/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Sutton, Gary | 12/18/2018 | \$ 169.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/18/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 12/19/2018 | \$ 169.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 12/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ASG PROCUREMENT REFORM FROM (12/18/18 - 12/21/18) |
| HOTEL | Hayward, David | 12/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Pandey, Aishwarya | 12/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Sutton, Gary | 12/19/2018 | \$ 169.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 12/19/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Dajani, Josh | 12/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 12/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ASG PROCUREMENT REFORM FROM (12/18/18 - 12/21/18) |
| HOTEL | Pandey, Aishwarya | 12/20/2018 | \$ 149.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Perez Valdes Gerardo | 12/22/2018 | \$ 761.88 | 5 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Perez Valdes Gerardo | 12/22/2018 | \$ 200.24 | SURCHARGES 5 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Aguilar, Reinaldo | 1/7/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/7/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/7/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/7/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/7/19 - 1/10/19) |
| HOTEL | Hayward, David | 1/7/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 1/7/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Sherrill, Franklin | 1/7/2019 | \$ 567.00 | 4 NIGHTS HOTEL - FOR STAY AT CLIENT STATE. |
| HOTEL | Sutton, Gary | 1/7/2019 | \$ 152.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/7/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/8/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/8/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/8/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/8/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/7/19 - 1/10/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Hayward, David | 1/8/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 1/8/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Kozy, Rachel | 1/8/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT PROJECT. |
| HOTEL | Sutton, Gary | 1/8/2019 | \$ 152.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/8/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/9/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/9/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/9/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/9/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/7/19 - 1/10/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Hayward, David | 1/9/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |

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| HOTEL | Johantgen, Andrew | 1/9/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Kozy, Rachel | 1/9/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT PROJECT. |
| HOTEL | Sutton, Gary | 1/9/2019 | \$ 152.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/9/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Dajani, Josh | 1/10/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Sutton, Gary | 1/10/2019 | \$ 152.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Martinez Ceballos Daniel | 1/11/2019 | \$ 955.27 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Morales Martinez Diana Ivette | 1/11/2019 | \$ 20.32 | tax1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Morales Martinez Diana Ivette | 1/11/2019 | \$ 215.31 | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Morales Martinez Diana Ivette | 1/11/2019 | \$ 617.21 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Morales Martinez Diana Ivette | 1/11/2019 | \$ 91.45 | tax4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 197.38 | 1 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 745.14 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Perez Valdes Gerardo | 1/11/2019 | \$ 248.68 | 2 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Perez Valdes Gerardo | 1/11/2019 | \$ 768.18 | 4 NIGHT HOTEL ACCOMODATION IN SAN JUAN, PR: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| HOTEL | Aguilar, Reinaldo | 1/14/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE COMPLETED ON SITE. |
| HOTEL | Bogle, Cameron | 1/14/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/14/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/14/2019 | \$ 180.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/14/19 - 1/17/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Gleason, Luke | 1/14/2019 | \$ 122.14 | RESORT FEES DURING HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/14/19 - 1/17/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Sherrill, Franklin | 1/14/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL STAY AT AC MARRIOTT SAN JUAN |
| HOTEL | Sutton, Gary | 1/14/2019 | \$ 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/14/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/15/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE COMPLETED ON SITE. |
| HOTEL | Bogle, Cameron | 1/15/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/15/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/15/2019 | \$ 180.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/14/19 - 1/17/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Hayward, David | 1/15/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Kozy, Rachel | 1/15/2019 | \$ 1,685.40 | 8 NIGHTS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK. |
| HOTEL | Sherrill, Franklin | 1/15/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR HOTEL STAY AT AC MARRIOTT SAN JUAN |
| HOTEL | Sutton, Gary | 1/15/2019 | \$ 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/15/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/16/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE COMPLETED ON SITE. |
| HOTEL | Bogle, Cameron | 1/16/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/16/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/16/2019 | \$ 180.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/14/19 - 1/17/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Hayward, David | 1/16/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 1/16/2019 | \$ 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/16/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/17/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE COMPLETED ON SITE. |
| HOTEL | Chambers, Kevin | 1/17/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/17/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 1/17/2019 | \$ 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |

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| HOTEL | Willner, Janie | 1/17/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/18/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE COMPLETED ON SITE. |
| Hotel | Chambers, Kevin | 1/18/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/18/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 1/18/2019 | \$ 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/18/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/19/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE COMPLETED ON SITE. |
| HOTEL | Chambers, Kevin | 1/19/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/19/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 1/19/2019 | \$ 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/19/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Aguilar, Reinaldo | 1/20/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROJECT WORK TO BE COMPLETED ON SITE. |
| HOTEL | Chambers, Kevin | 1/20/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/20/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Sutton, Gary | 1/20/2019 | \$ 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/20/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Bogle, Cameron | 1/21/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/21/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/21/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/21/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 1/21/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Sutton, Gary | 1/21/2019 | \$ 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/21/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Bogle, Cameron | 1/22/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/22/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/22/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/22/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 1/22/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Kozy, Rachel | 1/22/2019 | \$ 229.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK. |
| HOTEL | Sutton, Gary | 1/22/2019 | \$ 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/22/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Bogle, Cameron | 1/23/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL TO CLIENT SITE. |
| HOTEL | Chambers, Kevin | 1/23/2019 | \$ 253.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Dajani, Josh | 1/23/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Hayward, David | 1/23/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL | Johantgen, Andrew | 1/23/2019 | \$ 152.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Kozy, Rachel | 1/23/2019 | \$ 229.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK. |
| HOTEL | Sutton, Gary | 1/23/2019 | \$ 243.00 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL | Willner, Janie | 1/23/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Chambers, Kevin | 1/27/2019 | \$ 209.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Bogle, Cameron | 1/28/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LODGING FORPR STRATEGIC SOURCING PROJECT. |
| HOTEL | Chambers, Kevin | 1/28/2019 | \$ 209.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/28/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/7/19 - 1/10/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Gleason, Luke | 1/28/2019 | \$ 95.52 | RESORT FEES OF \$31.84 FOR 3X NIGHTS (TOTAL OF \$95.52) DURING HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/28/19 - 1/31/19) |
| HOTEL | Johantgen, Andrew | 1/28/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |

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| HOTEL | Sherrill, Franklin | 1/28/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ACCOMMODATIONS AT AC MARRIOTT. |
| HOTEL | Willner, Janie | 1/28/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Bogle, Cameron | 1/29/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LODGING FORPR STRATEGIC SOURCING PROJECT. |
| HOTEL | Chambers, Kevin | 1/29/2019 | \$ 209.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/29/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/7/19 - 1/10/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Johantgen, Andrew | 1/29/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL | Kozy, Rachel | 1/29/2019 | \$ 301.07 | 2 NIGHTS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK. |
| HOTEL | Sherrill, Franklin | 1/29/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ACCOMMODATIONS AT AC MARRIOTT. |
| HOTEL | Willner, Janie | 1/29/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL | Bogle, Cameron | 1/30/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LODGING FORPR STRATEGIC SOURCING PROJECT. |
| HOTEL | Chambers, Kevin | 1/30/2019 | \$ 10.00 | SURCHARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL | Gleason, Luke | 1/30/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO AT AC HOTEL BY MARRIOTT FROM (1/7/19 - 1/10/19) TO SUPPORT CLIENT WORK FOR ASG PROCUREMENT REFORM |
| HOTEL | Kozy, Rachel | 1/30/2019 | \$ 301.07 | 2 NIGHTS HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK. |
| HOTEL | Sherrill, Franklin | 1/30/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR ACCOMMODATIONS AT AC MARRIOTT. |
| HOTEL | Willner, Janie | 1/30/2019 | \$ 189.00 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| HOTEL: TAX | Chambers, Kevin | 7/30/2018 | \$ 14.24 | SURCHARE HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL: TAX | Chambers, Kevin | 7/30/2018 | \$ 24.14 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 7/31/2018 | \$ 14.24 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL: TAX | Chambers, Kevin | 7/31/2018 | \$ 24.14 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 8/1/2018 | \$ 14.24 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| HOTEL: TAX | Chambers, Kevin | 8/1/2018 | \$ 24.14 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/1/2018 | \$ 38.38 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL: TAX | Grambow, Kris | 8/1/2018 | \$ 14.24 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO |
| HOTEL: TAX | Hayward, David | 8/1/2018 | \$ 45.51 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL: TAX | Sutton, Gary | 8/1/2018 | \$ 38.38 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Aguilar, Reinaldo | 8/6/2018 | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/6/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL: TAX | Hayward, David | 8/6/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT |
| HOTEL: TAX | Sutton, Gary | 8/6/2018 | \$ 39.57 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Aguilar, Reinaldo | 8/7/2018 | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Chambers, Kevin | 8/7/2018 | \$ 14.24 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT INSAN JUAN. |
| HOTEL: TAX | Chambers, Kevin | 8/7/2018 | \$ 24.14 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/7/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL: TAX | Hayward, David | 8/7/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT |
| HOTEL: TAX | Sutton, Gary | 8/7/2018 | \$ 39.57 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Aguilar, Reinaldo | 8/8/2018 | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Chambers, Kevin | 8/8/2018 | \$ 14.24 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT INSAN JUAN. |
| HOTEL: TAX | Chambers, Kevin | 8/8/2018 | \$ 24.14 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/8/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL: TAX | Hayward, David | 8/8/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PR FOR PR PROJECT |
| HOTEL: TAX | Sutton, Gary | 8/8/2018 | \$ 39.57 | HOTEL STAY IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Aguilar, Reinaldo | 8/9/2018 | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/9/2018 | \$ 41.83 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |

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| HOTEL: TAX | Aguilar, Reinaldo | 8/10/2018 | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Aguilar, Reinaldo | 8/11/2018 | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Aguilar, Reinaldo | 8/12/2018 | \$ 39.57 | HOTEL STAY AUGUST 6 - AUGUST 13 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Aguilar, Reinaldo | 8/13/2018 | \$ 39.57 | HOTEL STAY AUGUST 13 - AUGUST 16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/13/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL: TAX | Hayward, David | 8/13/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL: TAX | Levidy, Michael | 8/13/2018 | \$ 14.68 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FIRST WEEKON PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL: TAX | Levidy, Michael | 8/13/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sutton, Gary | 8/13/2018 | \$ 39.57 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Aguilar, Reinaldo | 8/14/2018 | \$ 39.57 | HOTEL STAY AUGUST 13 - AUGUST 16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/14/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL: TAX | Hayward, David | 8/14/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL: TAX | Levidy, Michael | 8/14/2018 | \$ 14.68 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FIRST WEEKON PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL: TAX | Levidy, Michael | 8/14/2018 | \$ 24.89 | HOTEL SERVICE FEE FOR STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL: TAX | Sutton, Gary | 8/14/2018 | \$ 39.57 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Aguilar, Reinaldo | 8/15/2018 | \$ 39.57 | HOTEL STAY AUGUST 13 - AUGUST 16 FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT OF IT HARDWARE AND SOFTWARE |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/15/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK |
| HOTEL: TAX | Hayward, David | 8/15/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL: TAX | Levidy, Michael | 8/15/2018 | \$ 14.68 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR FIRST WEEKON PROCUREMENT TRANSFORMATION PROJECT |
| HOTEL: TAX | Levidy, Michael | 8/15/2018 | \$ 24.89 | HOTEL SERVICE FEE FOR STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT FIELD SERVICE |
| HOTEL: TAX | Sutton, Gary | 8/15/2018 | \$ 39.57 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Sutton, Gary | 8/16/2018 | \$ 39.57 | HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| HOTEL: TAX | Aguilar, Reinaldo | 8/20/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT IT HARDWARE AND SOFTWARE FOR CLIENT WORK TO BE PERFORMED AUGUST 20TH - AUGUST 23RD. |
| HOTEL: TAX | Chambers, Kevin | 8/20/2018 | \$ 14.68 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 8/20/2018 | \$ 24.89 | RESORT FEE AT HOTEL WHICH WAS BUILT INTO NEGOTIATED RATE FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 8/20/2018 | \$ 39.57 | HOTEL STAY FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT |
| HOTEL: TAX | Levidy, Michael | 8/20/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Levidy, Michael | 8/20/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 8/20/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 8/21/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 8/21/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 8/21/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/21/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Hayward, David | 8/21/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Levidy, Michael | 8/21/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Levidy, Michael | 8/21/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Navarro, Pedro | 8/21/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 8/21/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Aguilar, Reinaldo | 8/22/2018 | \$ 39.57 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 8/22/2018 | \$ 14.68 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 8/22/2018 | \$ 24.89 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gonzalez, Juan Manuel | 8/22/2018 | \$ 38.38 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| HOTEL: TAX | Bogle, Cameron | 1/28/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 1/28/2019 | \$ 22.99 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gleason, Luke | 1/28/2019 | \$ 18.79 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 1/28/2019 | \$ 51.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sherrill, Franklin | 1/28/2019 | \$ 51.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 1/28/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Bogle, Cameron | 1/29/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Chambers, Kevin | 1/29/2019 | \$ 22.99 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gleason, Luke | 1/29/2019 | \$ 18.79 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Johantgen, Andrew | 1/29/2019 | \$ 51.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Kozy, Rachel | 1/29/2019 | \$ 33.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sherrill, Franklin | 1/29/2019 | \$ 51.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 1/29/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Bogle, Cameron | 1/30/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Gleason, Luke | 1/30/2019 | \$ 18.79 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Kozy, Rachel | 1/30/2019 | \$ 33.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Sherrill, Franklin | 1/30/2019 | \$ 51.12 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| HOTEL: TAX | Willner, Janie | 1/30/2019 | \$ 49.92 | RESORT FEE AT HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| | | | \$ 141,055.16 | TOTAL HOTEL AND HOTEL TAX |
| MEALS | Gonzalez, Juan Manuel | 8/1/2018 | \$ 86.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, D.HAYWARD, K.GRAMBOW, S.MITRA |
| MEALS | Mcdermott, Erin | 8/1/2018 | \$ 67.43 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR TEAM AT ASG WITH D.HAYWARD, E.MCDERMOTT, JM.GONZALEZ, K.CHAMBERS, K.GRAMBOW, S.MITRA |
| MEALS | Sutton, Gary | 8/1/2018 | \$ 7.77 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Chambers, Kevin | 8/2/2018 | \$ 9.42 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Grambow, Kris | 8/2/2018 | \$ 49.15 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, S.MITRA K.GRAMBOW |
| MEALS | Mitra, Sayak | 8/2/2018 | \$ 12.41 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/2/2018 | \$ 7.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/2/2018 | \$ 11.65 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Mitra, Sayak | 8/3/2018 | \$ 4.34 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/3/2018 | \$ 6.69 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/4/2018 | \$ 6.69 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/5/2018 | \$ 6.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Hayward, David | 8/6/2018 | \$ 3.96 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR BREAKFAST WITH D.HAYWARD |
| MEALS | Hayward, David | 8/6/2018 | \$ 91.36 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR, S.MITRA |
| MEALS | Lazo-Cedre, Tiffany | 8/6/2018 | \$ 4.35 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, G.SUTTON |
| MEALS | Lazo-Cedre, Tiffany | 8/6/2018 | \$ 12.08 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 8/6/2018 | \$ 2.17 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/6/2018 | \$ 12.39 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/7/2018 | \$ 1.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 8/7/2018 | \$ 45.83 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO TO DISCUSS PROJECT WORKWHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN FOR D.HAYWARD, G.SUTTON, K.CHAMBERS |

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| MEALS | Chambers, Kevin | 8/7/2018 | \$ 3.58 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/7/2018 | \$ 27.24 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/7/2018 | \$ 17.38 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Lazo-Cedre, Tiffany | 8/7/2018 | \$ 6.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, G.SUTTON, D.HAYWARD, R.AGUILAR |
| MEALS | Lazo-Cedre, Tiffany | 8/7/2018 | \$ 14.74 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Sutton, Gary | 8/7/2018 | \$ 1.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/8/2018 | \$ 36.13 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Gonzalez, Juan Manuel | 8/8/2018 | \$ 139.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, D.HAYWARD, R.AGUILAR, S.MITRA, T.LAZO-CEDRE |
| MEALS | Gonzalez, Juan Manuel | 8/8/2018 | \$ 15.61 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/8/2018 | \$ 82.06 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, S.MITRA |
| MEALS | Hayward, David | 8/8/2018 | \$ 170.56 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR, JM.GONZALEZ, S.MITRA, T.LAZO-CEDRE |
| MEALS | Sutton, Gary | 8/8/2018 | \$ 17.16 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/8/2018 | \$ 1.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/9/2018 | \$ 7.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 8/9/2018 | \$ 140.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD, JM. GONZALEZ, S.MITRA, T.LAZO-CEDRE |
| MEALS | Aguilar, Reinaldo | 8/9/2018 | \$ 81.40 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, JM.GONZALEZ |
| MEALS | Lazo-Cedre, Tiffany | 8/9/2018 | \$ 7.18 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 8/9/2018 | \$ 6.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/9/2018 | \$ 7.86 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/9/2018 | \$ 12.43 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/10/2018 | \$ 9.38 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 8/10/2018 | \$ 12.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 8/11/2018 | \$ 17.56 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 8/11/2018 | \$ 36.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 8/12/2018 | \$ 28.43 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 8/12/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/12/2018 | \$ 58.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/13/2018 | \$ 9.38 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 8/13/2018 | \$ 36.19 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Hayward, David | 8/13/2018 | \$ 7.43 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 8/13/2018 | \$ 8.37 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Levidy, Michael | 8/13/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 8/13/2018 | \$ 59.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, R.AGUILAR |
| MEALS | Mitra, Sayak | 8/13/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/13/2018 | \$ 46.58 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/13/2018 | \$ 3.62 | TIP FOR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/13/2018 | \$ 1.94 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/13/2018 | \$ 3.62 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |

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| MEALS | Sutton, Gary | 8/13/2018 | \$ 1.94 | TIP FOR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/13/2018 | \$ 3.62 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/14/2018 | \$ 15.86 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 8/14/2018 | \$ 3.35 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 8/14/2018 | \$ 149.63 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD, M.LEVIDY, S.MITRA |
| MEALS | Gonzalez, Juan Manuel | 8/14/2018 | \$ 15.61 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/14/2018 | \$ 23.28 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Lazo-Cedre, Tiffany | 8/14/2018 | \$ 16.87 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 8/14/2018 | \$ 14.69 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/14/2018 | \$ 10.41 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/14/2018 | \$ 3.88 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/15/2018 | \$ 17.27 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 8/15/2018 | \$ 12.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Gonzalez, Juan Manuel | 8/15/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/15/2018 | \$ 20.50 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/15/2018 | \$ 20.07 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/15/2018 | \$ 9.20 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, T.LAZO-CEDRE |
| MEALS | Hayward, David | 8/15/2018 | \$ 26.52 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 8/15/2018 | \$ 18.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Lazo-Cedre, Tiffany | 8/15/2018 | \$ 20.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 8/15/2018 | \$ 18.67 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 8/15/2018 | \$ 12.27 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/15/2018 | \$ 16.16 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/15/2018 | \$ 1.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/16/2018 | \$ 5.51 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Gonzalez, Juan Manuel | 8/16/2018 | \$ 14.06 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/16/2018 | \$ 16.67 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/16/2018 | \$ 19.97 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 8/16/2018 | \$ 16.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Lazo-Cedre, Tiffany | 8/16/2018 | \$ 2.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 8/16/2018 | \$ 13.98 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/16/2018 | \$ 73.33 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON, S.MITRA |
| MEALS | Sutton, Gary | 8/16/2018 | \$ 1.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Levidy, Michael | 8/17/2018 | \$ 14.96 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 8/17/2018 | \$ 31.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/17/2018 | \$ 5.87 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/18/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/18/2018 | \$ 15.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Mitra, Sayak | 8/19/2018 | \$ 34.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 8/20/2018 | \$ 16.40 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |

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| MEALS | Chambers, Kevin | 8/20/2018 | \$ 3.73 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 8/20/2018 | \$ 8.35 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 8/20/2018 | \$ 3.17 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 8/20/2018 | \$ 45.91 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, S.MITRA |
| MEALS | Lazo-Cedre, Tiffany | 8/20/2018 | \$ 10.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Levidy, Michael | 8/20/2018 | \$ 21.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 8/20/2018 | \$ 8.73 | BREAKFAST FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WEEKENDING 8/25/2018 |
| MEALS | Mitra, Sayak | 8/20/2018 | \$ 12.27 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/20/2018 | \$ 8.05 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/21/2018 | \$ 18.79 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR REINALDO AGUILAR |
| MEALS | Chambers, Kevin | 8/21/2018 | \$ 194.05 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH E.MCDERMOTT, E.SMITH, G.SUTTON, J.WILLNER, JM.GONZALEZ, K.CHAMBERS, M.LEVIDY, P.NAVARRO, R.AGUILAR, S.MITRA |
| MEALS | Chambers, Kevin | 8/21/2018 | \$ 3.73 | TIP FOR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 8/21/2018 | \$ 2.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 8/21/2018 | \$ 13.82 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/21/2018 | \$ 15.61 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/21/2018 | \$ 5.87 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Lazo-Cedre, Tiffany | 8/21/2018 | \$ 17.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 8/21/2018 | \$ 5.56 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 8/21/2018 | \$ 29.44 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 8/21/2018 | \$ 15.34 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/21/2018 | \$ 6.66 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 8/22/2018 | \$ 19.74 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 8/22/2018 | \$ 5.73 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/22/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/22/2018 | \$ 21.75 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, S.MITRA |
| MEALS | Gonzalez, Juan Manuel | 8/22/2018 | \$ 19.15 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/22/2018 | \$ 49.73 | LUNCH DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH D.HAYWARD, R.AGUILAR |
| MEALS | Hayward, David | 8/22/2018 | \$ 8.35 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 8/22/2018 | \$ 10.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/22/2018 | \$ 8.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Navarro, Pedro | 8/22/2018 | \$ 7.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Navarro, Pedro | 8/22/2018 | \$ 13.50 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Aguilar, Reinaldo | 8/23/2018 | \$ 13.82 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 8/23/2018 | \$ 22.29 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/23/2018 | \$ 19.21 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 8/23/2018 | \$ 27.94 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 8/23/2018 | \$ 8.59 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Levidy, Michael | 8/23/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 8/23/2018 | \$ 13.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |

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| MEALS | Navarro, Pedro | 8/23/2018 | \$ 12.03 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Gonzalez, Juan Manuel | 8/24/2018 | \$ 12.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/24/2018 | \$ 13.18 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/24/2018 | \$ 87.67 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, P.MAVARRO, S.MITRA |
| MEALS | Hayward, David | 8/24/2018 | \$ 18.42 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 8/24/2018 | \$ 13.36 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Navarro, Pedro | 8/24/2018 | \$ 12.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Mitra, Sayak | 8/25/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Lazo-Cedre, Tiffany | 8/26/2018 | \$ 18.09 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Levidy, Michael | 8/26/2018 | \$ 16.35 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH M.LEVIDY |
| MEALS | Mitra, Sayak | 8/26/2018 | \$ 6.14 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/26/2018 | \$ 8.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 8/27/2018 | \$ 12.84 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 8/27/2018 | \$ 12.28 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/27/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/27/2018 | \$ 10.61 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/27/2018 | \$ 17.29 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Lazo-Cedre, Tiffany | 8/27/2018 | \$ 30.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 8/27/2018 | \$ 13.45 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Levidy, Michael | 8/27/2018 | \$ 10.33 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 8/27/2018 | \$ 22.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 8/27/2018 | \$ 8.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 8/27/2018 | \$ 8.73 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 8/27/2018 | \$ 8.07 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Navarro, Pedro | 8/27/2018 | \$ 28.49 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Navarro, Pedro | 8/27/2018 | \$ 7.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Chambers, Kevin | 8/28/2018 | \$ 34.43 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/28/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/28/2018 | \$ 210.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, M.LEVIDY, P.NAVARRO, R.AGUILAR, S.MITRA, T.LAZO-CEDRE |
| MEALS | Gonzalez, Juan Manuel | 8/28/2018 | \$ 36.72 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, R.AGUILAR |
| MEALS | Lazo-Cedre, Tiffany | 8/28/2018 | \$ 36.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, K.CHAMBERS, G.SUTTON |
| MEALS | Mitra, Sayak | 8/28/2018 | \$ 11.35 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Navarro, Pedro | 8/28/2018 | \$ 10.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Sutton, Gary | 8/28/2018 | \$ 8.40 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/28/2018 | \$ 1.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Chambers, Kevin | 8/29/2018 | \$ 16.61 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/29/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/29/2018 | \$ 15.61 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/29/2018 | \$ 91.76 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, K.CHAMBERS, R.AGUILAR, S.MITRA, T.LAZO-CEDRE |

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| MEALS | Mitra, Sayak | 8/29/2018 | \$ 12.02 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Navarro, Pedro | 8/29/2018 | \$ 18.12 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Navarro, Pedro | 8/29/2018 | \$ 7.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Sutton, Gary | 8/29/2018 | \$ 5.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/29/2018 | \$ 1.94 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 8/29/2018 | \$ 16.16 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 8/30/2018 | \$ 54.89 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 8/30/2018 | \$ 32.60 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 8/30/2018 | \$ 16.50 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 8/30/2018 | \$ 9.20 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Lazo-Cedre, Tiffany | 8/30/2018 | \$ 11.64 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Levidy, Michael | 8/30/2018 | \$ 11.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 8/30/2018 | \$ 15.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 8/30/2018 | \$ 13.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/30/2018 | \$ 16.16 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Mitra, Sayak | 8/31/2018 | \$ 25.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 8/31/2018 | \$ 15.43 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Levidy, Michael | 9/2/2018 | \$ 6.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH M.LEVIDY |
| MEALS | Mitra, Sayak | 9/2/2018 | \$ 6.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 9/3/2018 | \$ 27.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR REINALDO AGUILAR |
| MEALS | Hayward, David | 9/3/2018 | \$ 13.38 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 9/3/2018 | \$ 70.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER |
| MEALS | Hayward, David | 9/3/2018 | \$ 2.85 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 9/3/2018 | \$ 9.45 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/3/2018 | \$ 14.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/3/2018 | \$ 18.98 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/3/2018 | \$ 2.23 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/3/2018 | \$ 1.73 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/3/2018 | \$ 12.75 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 9/4/2018 | \$ 13.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR REINALDO AGUILAR (BILL SPLIT BETWEEN J.WILLNER AND R.AGUILAR) |
| MEALS | Aguilar, Reinaldo | 9/4/2018 | \$ 62.41 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD, J.WILLNER |
| MEALS | Hayward, David | 9/4/2018 | \$ 9.49 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 9/4/2018 | \$ 13.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Levidy, Michael | 9/4/2018 | \$ 11.41 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 9/4/2018 | \$ 31.65 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/4/2018 | \$ 9.45 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Navarro, Pedro | 9/4/2018 | \$ 5.78 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Pandey, Aishwarya | 9/4/2018 | \$ 13.36 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/4/2018 | \$ 6.04 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/4/2018 | \$ 16.45 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/4/2018 | \$ 10.86 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |

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| MEALS | Willner, Janie | 9/4/2018 | \$ 11.14 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/4/2018 | \$ 42.59 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, D.HAYWARD, R.AGUILAR (BILL SPLIT BETWEEN J.WILLNER AND R.AGUILAR) |
| MEALS | Aguilar, Reinaldo | 9/5/2018 | \$ 15.39 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 9/5/2018 | \$ 18.83 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Hayward, David | 9/5/2018 | \$ 19.10 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 9/5/2018 | \$ 30.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Levidy, Michael | 9/5/2018 | \$ 1.84 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 9/5/2018 | \$ 19.16 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/5/2018 | \$ 7.78 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/5/2018 | \$ 11.29 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/5/2018 | \$ 64.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, J.WILLNER |
| MEALS | Navarro, Pedro | 9/5/2018 | \$ 21.79 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Navarro, Pedro | 9/5/2018 | \$ 14.09 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Pandey, Aishwarya | 9/5/2018 | \$ 11.42 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Aguilar, Reinaldo | 9/6/2018 | \$ 12.69 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Hayward, David | 9/6/2018 | \$ 88.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER, P.NAVARRO, S.MITRA |
| MEALS | Levidy, Michael | 9/6/2018 | \$ 22.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Pandey, Aishwarya | 9/6/2018 | \$ 11.92 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/6/2018 | \$ 125.59 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.PANDEY, G.SUTTON, P.NAVARRO, S.MITRA |
| MEALS | Willner, Janie | 9/6/2018 | \$ 12.99 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/6/2018 | \$ 10.88 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Hayward, David | 9/7/2018 | \$ 17.97 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Navarro, Pedro | 9/7/2018 | \$ 12.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Sutton, Gary | 9/7/2018 | \$ 12.54 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Pandey, Aishwarya | 9/8/2018 | \$ 20.52 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Mitra, Sayak | 9/9/2018 | \$ 13.76 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Lazo-Cedre, Tiffany | 9/10/2018 | \$ 4.40 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 9/10/2018 | \$ 8.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 9/10/2018 | \$ 17.84 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Mitra, Sayak | 9/10/2018 | \$ 17.84 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/10/2018 | \$ 16.45 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/10/2018 | \$ 22.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Lazo-Cedre, Tiffany | 9/11/2018 | \$ 33.64 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE, S.MITRA |
| MEALS | Mitra, Sayak | 9/11/2018 | \$ 20.50 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/11/2018 | \$ 13.37 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Lazo-Cedre, Tiffany | 9/12/2018 | \$ 12.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Lazo-Cedre, Tiffany | 9/12/2018 | \$ 13.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.LAZO-CEDRE |
| MEALS | Pandey, Aishwarya | 9/12/2018 | \$ 13.65 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/12/2018 | \$ 20.52 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Mitra, Sayak | 9/13/2018 | \$ 10.49 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/13/2018 | \$ 7.54 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/13/2018 | \$ 11.05 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/13/2018 | \$ 18.05 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Mitra, Sayak | 9/14/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |

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| MEALS | Mitra, Sayak | 9/14/2018 | \$ 9.85 | TIP FOR DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/14/2018 | \$ 32.44 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Mitra, Sayak | 9/15/2018 | \$ 21.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/15/2018 | \$ 7.77 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/15/2018 | \$ 21.74 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Levidy, Michael | 9/16/2018 | \$ 21.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH M.LEVIDY |
| MEALS | Mitra, Sayak | 9/16/2018 | \$ 5.60 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/16/2018 | \$ 16.73 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/16/2018 | \$ 5.27 | COFFEE/SNACK MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Chambers, Kevin | 9/17/2018 | \$ 8.53 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 9/17/2018 | \$ 15.27 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 9/17/2018 | \$ 3.96 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Levidy, Michael | 9/17/2018 | \$ 13.67 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Navarro, Pedro | 9/17/2018 | \$ 9.75 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Pandey, Aishwarya | 9/17/2018 | \$ 12.72 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/17/2018 | \$ 9.47 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 9/17/2018 | \$ 5.30 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 9/18/2018 | \$ 22.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 9/18/2018 | \$ 11.15 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 9/18/2018 | \$ 140.55 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER, P.NAVARRO, R.AGUILAR, S. MITRA |
| MEALS | Levidy, Michael | 9/18/2018 | \$ 16.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 9/18/2018 | \$ 28.53 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/18/2018 | \$ 21.78 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Navarro, Pedro | 9/18/2018 | \$ 14.50 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Pandey, Aishwarya | 9/18/2018 | \$ 12.59 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/18/2018 | \$ 13.44 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 9/18/2018 | \$ 5.30 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/18/2018 | \$ 9.73 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/18/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 9/19/2018 | \$ 9.38 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 9/19/2018 | \$ 12.72 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 9/19/2018 | \$ 11.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 9/19/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 9/19/2018 | \$ 20.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 9/19/2018 | \$ 78.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, E.MCDERMOTT, E.SMITH, G.SUTTON, JM.GONZALEZ, K.GRAMBROW, R.AGUILAR, S.MITRA, T.LAZO-CEDRE |
| MEALS | Hayward, David | 9/19/2018 | \$ 4.46 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 9/19/2018 | \$ 28.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR |
| MEALS | Levidy, Michael | 9/19/2018 | \$ 15.33 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/19/2018 | \$ 8.37 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/19/2018 | \$ 13.63 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Navarro, Pedro | 9/19/2018 | \$ 11.72 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR P.NAVARRO |
| MEALS | Pandey, Aishwarya | 9/19/2018 | \$ 4.19 | COFFEE/SNACK MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/19/2018 | \$ 12.82 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |

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| MEALS | Sutton, Gary | 9/19/2018 | \$ 8.92 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 9/19/2018 | \$ 8.10 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/19/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 9/20/2018 | \$ 11.06 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 9/20/2018 | \$ 53.68 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD |
| MEALS | Almodovar, Jean | 9/20/2018 | \$ 31.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 9/20/2018 | \$ 42.34 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, D.HAYWARD, J.WILLNER |
| MEALS | Chambers, Kevin | 9/20/2018 | \$ 8.47 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 9/20/2018 | \$ 18.83 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Levidy, Michael | 9/20/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/20/2018 | \$ 19.55 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/20/2018 | \$ 28.65 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, S.MITRA |
| MEALS | Pandey, Aishwarya | 9/20/2018 | \$ 13.09 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/20/2018 | \$ 9.47 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 9/20/2018 | \$ 25.53 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/20/2018 | \$ 5.57 | COFFEE/SNACK MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/20/2018 | \$ 20.57 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 9/21/2018 | \$ 3.35 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 9/21/2018 | \$ 19.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, J.WILLNER |
| MEALS | Mitra, Sayak | 9/21/2018 | \$ 27.13 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Willner, Janie | 9/21/2018 | \$ 7.26 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 9/22/2018 | \$ 14.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Mitra, Sayak | 9/22/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Levidy, Michael | 9/23/2018 | \$ 21.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH M.LEVIDY |
| MEALS | Mitra, Sayak | 9/23/2018 | \$ 12.05 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 9/24/2018 | \$ 50.73 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, S.MITRA |
| MEALS | Almodovar, Jean | 9/24/2018 | \$ 24.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Levidy, Michael | 9/24/2018 | \$ 10.87 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 9/24/2018 | \$ 7.97 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 9/24/2018 | \$ 24.13 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/24/2018 | \$ 37.03 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, G.SUTTON |
| MEALS | Pandey, Aishwarya | 9/24/2018 | \$ 20.52 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/24/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/24/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/24/2018 | \$ 27.21 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 9/25/2018 | \$ 14.72 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 9/25/2018 | \$ 15.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 9/25/2018 | \$ 17.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 9/25/2018 | \$ 6.69 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 9/25/2018 | \$ 30.36 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, J.WILLNER |
| MEALS | Levidy, Michael | 9/25/2018 | \$ 13.04 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 9/25/2018 | \$ 2.96 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |

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| MEALS | Levidy, Michael | 9/25/2018 | \$ 25.41 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Pandey, Aishwarya | 9/25/2018 | \$ 16.66 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/25/2018 | \$ 13.93 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/25/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/25/2018 | \$ 10.60 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/25/2018 | \$ 27.32 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Gonzalez, Juan Manuel | 9/26/2018 | \$ 87.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, A.PANDEY, M.LEVIDY, R.AGUILAR |
| MEALS | Gonzalez, Juan Manuel | 9/26/2018 | \$ 30.67 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, R.AGUILAR |
| MEALS | Levidy, Michael | 9/26/2018 | \$ 15.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/26/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/26/2018 | \$ 20.52 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 9/26/2018 | \$ 20.75 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 9/26/2018 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/26/2018 | \$ 74.34 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, JP.ALMODOVAR |
| MEALS | Aguiar, Reinaldo | 9/27/2018 | \$ 12.76 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguiar, Reinaldo | 9/27/2018 | \$ 14.68 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Gonzalez, Juan Manuel | 9/27/2018 | \$ 53.96 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, J.WILLNER |
| MEALS | Levidy, Michael | 9/27/2018 | \$ 22.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 9/27/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Such, Enrique | 9/27/2018 | \$ 38.67 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.PANDEY, S.MITRA |
| MEALS | Willner, Janie | 9/27/2018 | \$ 7.26 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 9/27/2018 | \$ 10.07 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Pandey, Aishwarya | 9/28/2018 | \$ 60.18 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, S.MITRA |
| MEALS | Pandey, Aishwarya | 9/28/2018 | \$ 5.00 | COFFEE/SNACK MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Mitra, Sayak | 9/29/2018 | \$ 40.22 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/29/2018 | \$ 13.88 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/29/2018 | \$ 28.00 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, S.MITRA |
| MEALS | Mitra, Sayak | 9/30/2018 | \$ 22.30 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 9/30/2018 | \$ 7.53 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 9/30/2018 | \$ 22.86 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 9/30/2018 | \$ 6.14 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.PANDEY |
| MEALS | Almodovar, Jean | 10/1/2018 | \$ 8.91 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 10/1/2018 | \$ 16.96 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Gonzalez, Juan Manuel | 10/1/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 10/1/2018 | \$ 11.72 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 10/1/2018 | \$ 10.28 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Levidy, Michael | 10/1/2018 | \$ 3.27 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 10/1/2018 | \$ 12.06 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 10/1/2018 | \$ 22.94 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 10/1/2018 | \$ 14.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 10/1/2018 | \$ 13.21 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/1/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/1/2018 | \$ 16.66 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/1/2018 | \$ 20.52 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 10/1/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |

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| MEALS | Willner, Janie | 10/1/2018 | \$ 19.22 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 10/2/2018 | \$ 27.32 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, J.WILLNER |
| MEALS | Gonzalez, Juan Manuel | 10/2/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 10/2/2018 | \$ 88.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, A.PANDEY, G.SUTTON, M.LEVIDY |
| MEALS | Levidy, Michael | 10/2/2018 | \$ 3.27 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Levidy, Michael | 10/2/2018 | \$ 10.41 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 10/2/2018 | \$ 7.75 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/2/2018 | \$ 8.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/2/2018 | \$ 6.68 | COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/2/2018 | \$ 7.86 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/2/2018 | \$ 9.65 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 10/2/2018 | \$ 22.03 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 10/2/2018 | \$ 7.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Gonzalez, Juan Manuel | 10/3/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 10/3/2018 | \$ 105.09 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, A.PANDEY, G.SUTTON, M.LEVIDY, JP.ALMODOVAR |
| MEALS | Gonzalez, Juan Manuel | 10/3/2018 | \$ 102.46 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, A.PANDEY, M.LEVIDY, S.MITRA |
| MEALS | Levidy, Michael | 10/3/2018 | \$ 3.27 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 10/3/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Willner, Janie | 10/3/2018 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 10/3/2018 | \$ 33.90 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Levidy, Michael | 10/4/2018 | \$ 14.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR M.LEVIDY |
| MEALS | Mitra, Sayak | 10/4/2018 | \$ 34.50 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/4/2018 | \$ 7.53 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Willner, Janie | 10/4/2018 | \$ 17.03 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 10/4/2018 | \$ 5.57 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Mitra, Sayak | 10/5/2018 | \$ 8.73 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/5/2018 | \$ 20.52 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Almodovar, Jean | 10/6/2018 | \$ 16.22 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Mitra, Sayak | 10/6/2018 | \$ 56.40 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/6/2018 | \$ 22.00 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/6/2018 | \$ 25.20 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.PANDEY, S.MITRA |
| MEALS | Aguilar, Reinaldo | 10/7/2018 | \$ 1.73 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Pandey, Aishwarya | 10/7/2018 | \$ 13.00 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/7/2018 | \$ 49.35 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, S.MITRA |
| MEALS | Aguilar, Reinaldo | 10/8/2018 | \$ 17.83 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 10/8/2018 | \$ 1.10 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 10/8/2018 | \$ 13.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/8/2018 | \$ 179.41 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, J.WILLNER, JP.ALMODOVAR, R.AGUILAR, S.MITRA |
| MEALS | Hayward, David | 10/8/2018 | \$ 3.18 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 10/8/2018 | \$ 19.90 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 10/8/2018 | \$ 20.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/8/2018 | \$ 5.85 | COFFEE/SNACKS MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |

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| MEALS | Willner, Janie | 10/8/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/9/2018 | \$ 44.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, S.MITRA |
| MEALS | Aguilar, Reinaldo | 10/9/2018 | \$ 7.35 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/9/2018 | \$ 15.71 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 10/9/2018 | \$ 27.02 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 10/9/2018 | \$ 5.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/9/2018 | \$ 30.78 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 10/9/2018 | \$ 7.53 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/9/2018 | \$ 20.52 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/9/2018 | \$ 13.09 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Willner, Janie | 10/9/2018 | \$ 11.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/10/2018 | \$ 31.78 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/10/2018 | \$ 19.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 10/10/2018 | \$ 105.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, S.MITRA, G.SUTTON |
| MEALS | Chambers, Kevin | 10/10/2018 | \$ 5.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Pandey, Aishwarya | 10/10/2018 | \$ 25.09 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/10/2018 | \$ 12.43 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/10/2018 | \$ 9.57 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Willner, Janie | 10/10/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 10/11/2018 | \$ 17.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 10/11/2018 | \$ 21.99 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, S.MITRA |
| MEALS | Almodovar, Jean | 10/11/2018 | \$ 21.69 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, D.HAYWARD, J.WILLNER |
| MEALS | Chambers, Kevin | 10/11/2018 | \$ 10.59 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 10/11/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/11/2018 | \$ 21.92 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 10/11/2018 | \$ 11.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/11/2018 | \$ 8.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/11/2018 | \$ 13.40 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.PANDEY |
| MEALS | Willner, Janie | 10/11/2018 | \$ 10.60 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/12/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 10/12/2018 | \$ 105.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, S.MITRA, J.WILLNER |
| MEALS | Mitra, Sayak | 10/12/2018 | \$ 8.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Willner, Janie | 10/12/2018 | \$ 7.26 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 10/12/2018 | \$ 17.30 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/13/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 10/13/2018 | \$ 29.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Sutton, Gary | 10/13/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 10/14/2018 | \$ 8.44 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 10/14/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 10/14/2018 | \$ 7.53 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Aguilar, Reinaldo | 10/15/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 10/15/2018 | \$ 12.27 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/15/2018 | \$ 25.87 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |

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| MEALS | Almodovar, Jean | 10/15/2018 | \$ 12.27 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMOODOVAR |
| MEALS | Almodovar, Jean | 10/15/2018 | \$ 11.97 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMOODOVAR |
| MEALS | Chambers, Kevin | 10/15/2018 | \$ 27.02 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 10/15/2018 | \$ 13.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/15/2018 | \$ 54.53 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR, S.MITRA |
| MEALS | Mitra, Sayak | 10/15/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/15/2018 | \$ 30.11 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/15/2018 | \$ 20.52 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/15/2018 | \$ 27.59 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/15/2018 | \$ 4.58 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/15/2018 | \$ 28.28 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/15/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 10/15/2018 | \$ 13.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 10/15/2018 | \$ 15.50 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/16/2018 | \$ 18.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/16/2018 | \$ 12.27 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMOODOVAR |
| MEALS | Chambers, Kevin | 10/16/2018 | \$ 350.00 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH A.PANDEY, D.HAYWARD, G.SUTTON, G.PEREZ, J.WILLNER, JP.ALMOODOVAR, K.CHAMBERS, N.PERAL, R.AGUILAR, S.MITRA |
| MEALS | Chambers, Kevin | 10/16/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/16/2018 | \$ 38.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, K.CHAMBERS |
| MEALS | Mitra, Sayak | 10/16/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/16/2018 | \$ 13.37 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Perez Valdes Gerardo | 10/16/2018 | \$ 9.94 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/16/2018 | \$ 10.60 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 10/16/2018 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/17/2018 | \$ 11.15 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/17/2018 | \$ 21.51 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 10/17/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/17/2018 | \$ 110.00 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH WITH D.HAYWARD, G.PEREZ, J.WILLNER, JP.ALMOODOVAR, N.PERAL, R.AGUILAR |
| MEALS | Hayward, David | 10/17/2018 | \$ 113.23 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR TEAM DINNER WITH D.HAYWARD, G.PEREZ, J.WILLNER, JP.ALMOODOVAR, N.PERAL, R.AGUILAR |
| MEALS | Mitra, Sayak | 10/17/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/17/2018 | \$ 7.53 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/17/2018 | \$ 11.42 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/17/2018 | \$ 16.83 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 10/17/2018 | \$ 2.40 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 10/17/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 10/18/2018 | \$ 8.69 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/18/2018 | \$ 20.63 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMOODOVAR |
| MEALS | Chambers, Kevin | 10/18/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 10/18/2018 | \$ 34.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS ON 10/17 |
| MEALS | Chambers, Kevin | 10/18/2018 | \$ 22.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 10/18/2018 | \$ 27.18 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |

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| MEALS | Mitra, Sayak | 10/18/2018 | \$ 10.66 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/18/2018 | \$ 90.78 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, G.PEREZ, N.PERAL |
| MEALS | Pandey, Aishwarya | 10/18/2018 | \$ 3.33 | COFFEE/SNACKS MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Perez Valdes Gerardo | 10/18/2018 | \$ 6.48 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/18/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 10/18/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 10/19/2018 | \$ 28.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Hayward, David | 10/19/2018 | \$ 9.09 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 10/19/2018 | \$ 18.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/19/2018 | \$ 22.00 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/19/2018 | \$ 31.16 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/19/2018 | \$ 12.89 | COFFEE/SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/19/2018 | \$ 38.44 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/19/2018 | \$ 28.26 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/19/2018 | \$ 56.09 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| MEALS | Sutton, Gary | 10/19/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Mitra, Sayak | 10/20/2018 | \$ 8.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/20/2018 | \$ 27.15 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Chambers, Kevin | 10/21/2018 | \$ 34.88 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN PUERTO RICO WITH K.CHAMBERS |
| MEALS | Mitra, Sayak | 10/21/2018 | \$ 13.19 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/21/2018 | \$ 9.86 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/21/2018 | \$ 21.73 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/21/2018 | \$ 4.44 | COFFEE/SNACKS MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Aguilar, Reinaldo | 10/22/2018 | \$ 32.78 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/22/2018 | \$ 13.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Mitra, Sayak | 10/22/2018 | \$ 7.53 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/22/2018 | \$ 19.22 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/22/2018 | \$ 25.94 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 1.01 | SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 10.83 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 0.12 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 1.73 | COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 1.26 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/22/2018 | \$ 39.03 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/22/2018 | \$ 13.35 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/22/2018 | \$ 1.55 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/22/2018 | \$ 1.94 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 10/22/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 10/22/2018 | \$ 4.97 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/23/2018 | \$ 23.05 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 10/23/2018 | \$ 10.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 10/23/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/23/2018 | \$ 7.62 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/23/2018 | \$ 7.53 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/23/2018 | \$ 11.19 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |

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| MEALS | Pandey, Aishwarya | 10/23/2018 | \$ 5.03 | COFFEE/SNACKS MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 15.29 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 9.86 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/23/2018 | \$ 8.76 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/23/2018 | \$ 12.44 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/23/2018 | \$ 7.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 10/23/2018 | \$ 8.10 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 10/23/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 10/23/2018 | \$ 10.04 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/24/2018 | \$ 4.28 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 10/24/2018 | \$ 22.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Mitra, Sayak | 10/24/2018 | \$ 21.40 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/24/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/24/2018 | \$ 30.66 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 10/24/2018 | \$ 11.97 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 12.56 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 18.68 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 2.69 | TIP FOR DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 4.43 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 14.27 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/24/2018 | \$ 27.59 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/24/2018 | \$ 18.61 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/24/2018 | \$ 11.44 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 10/24/2018 | \$ 18.96 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 10/24/2018 | \$ 4.17 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 10/24/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Pandey, Aishwarya | 10/25/2018 | \$ 21.51 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 79.73 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, G.PEREZ |
| MEALS | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 15.30 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 8.00 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 14.40 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/25/2018 | \$ 45.26 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/25/2018 | \$ 18.59 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/25/2018 | \$ 8.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 10/25/2018 | \$ 12.99 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 10/25/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 10/26/2018 | \$ 31.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/26/2018 | \$ 10.57 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Peral Rojas Cinthya Nathalie | 10/26/2018 | \$ 40.44 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/26/2018 | \$ 3.99 | COFFEE/SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/26/2018 | \$ 4.94 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/26/2018 | \$ 48.44 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |

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| MEALS | Mitra, Sayak | 10/28/2018 | \$ 18.90 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 10/28/2018 | \$ 2.85 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/28/2018 | \$ 0.26 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/28/2018 | \$ 0.46 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Aguilar, Reinaldo | 10/29/2018 | \$ 2.08 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 10/29/2018 | \$ 171.51 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. WITH D.HAYWARD, G.SUTTON, JM.GONZALEZ, K.CHAMBERS, R.AGUILAR, S.MITRA |
| MEALS | Chambers, Kevin | 10/29/2018 | \$ 16.17 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 10/29/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 10/29/2018 | \$ 14.50 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 10/29/2018 | \$ 13.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 10/29/2018 | \$ 11.02 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 10/29/2018 | \$ 13.52 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 10/29/2018 | \$ 21.51 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 1.14 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 1.58 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 0.11 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 0.91 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 9.85 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 8.74 | SNACKS/COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, G.PEREZ |
| MEALS | Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 57.96 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/29/2018 | \$ 12.65 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/29/2018 | \$ 1.49 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/29/2018 | \$ 13.13 | COFFEE/SNACKS DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/29/2018 | \$ 1.52 | TIP FOR COFFEE/SNACKS DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/29/2018 | \$ 48.75 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| MEALS | Sutton, Gary | 10/29/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 10/29/2018 | \$ 8.10 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Chambers, Kevin | 10/30/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 10/30/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 10/30/2018 | \$ 98.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ, A.PANDEY, D.HAYWARD, R.AGUILAR, S.MITRA |
| MEALS | Hayward, David | 10/30/2018 | \$ 216.41 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, G.PEREZ, JP. ALMODOVAR, JM.GONZALEZ, K.CHAMBERS, N.PEREAL, R.AGUILAR, S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 10/30/2018 | \$ 11.97 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/30/2018 | \$ 47.17 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 10/30/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 10/31/2018 | \$ 9.49 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 10/31/2018 | \$ 13.36 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 10/31/2018 | \$ 8.64 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 10/31/2018 | \$ 292.55 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN A.PANDEY, D.HAYWARD, G.SUTTON, G.PEREZ, JP.ALMODOVAR, JM.GONZALEZ, K.CHAMBERS, N.PERAL, R.AGUILAR, S.MITRA |

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| MEALS | Chambers, Kevin | 10/31/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 10/31/2018 | \$ 5.00 | TIP FOR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 10/31/2018 | \$ 22.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Mitra, Sayak | 10/31/2018 | \$ 36.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, K.CHAMBERS |
| MEALS | Pandey, Aishwarya | 10/31/2018 | \$ 21.51 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 10/31/2018 | \$ 18.28 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 10/31/2018 | \$ 7.30 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 10/31/2018 | \$ 12.44 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Aguilar, Reinaldo | 11/1/2018 | \$ 14.94 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 11/1/2018 | \$ 57.42 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, N.PERAL, S.MITRA |
| MEALS | Aguilar, Reinaldo | 11/1/2018 | \$ 4.46 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 11/1/2018 | \$ 20.63 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 11/1/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gonzalez, Juan Manuel | 11/1/2018 | \$ 6.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Gonzalez, Juan Manuel | 11/1/2018 | \$ 12.57 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JM.GONZALEZ |
| MEALS | Hayward, David | 11/1/2018 | \$ 6.02 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 11/1/2018 | \$ 54.35 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, G.PEREZ, JP.ALMODOVAR, N.PERAL, R.AGUILAR, S.MITRA |
| MEALS | Pandey, Aishwarya | 11/1/2018 | \$ 48.78 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Perez Valdes Gerardo | 11/1/2018 | \$ 5.11 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Aguilar, Reinaldo | 11/2/2018 | \$ 13.12 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 11/2/2018 | \$ 21.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, S.MITRA |
| MEALS | Aguilar, Reinaldo | 11/2/2018 | \$ (34.55) | PARTIAL REFUND FOR MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 11/2/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Mitra, Sayak | 11/2/2018 | \$ 13.21 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/2/2018 | \$ 20.52 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 14.97 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 16.10 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/2/2018 | \$ 13.19 | SNACKS FOR TEAM ROOM DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK |
| MEALS | Perez Valdes Gerardo | 11/2/2018 | \$ 12.46 | COFFEE/SNACKS DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/2/2018 | \$ 15.79 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/2/2018 | \$ 13.58 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/2/2018 | \$ 18.66 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/2/2018 | \$ 11.43 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/2/2018 | \$ 8.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Mitra, Sayak | 11/3/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/3/2018 | \$ 8.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/3/2018 | \$ 26.73 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Mitra, Sayak | 11/4/2018 | \$ 70.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, A.PANDEY |
| MEALS | Perez Valdes Gerardo | 11/4/2018 | \$ 17.92 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/4/2018 | \$ 8.93 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/4/2018 | \$ 96.07 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON, A.KUMAR |
| MEALS | Almodovar, Jean | 11/5/2018 | \$ 8.51 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |

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| MEALS | Almodovar, Jean | 11/5/2018 | \$ 13.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Hayward, David | 11/5/2018 | \$ 9.19 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR PR PROJECT WITH D.HAYWARD |
| MEALS | Hayward, David | 11/5/2018 | \$ 133.05 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, JP.ALMODOVAR, S.MITRA |
| MEALS | Hayward, David | 11/5/2018 | \$ 2.95 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 11/5/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/5/2018 | \$ 18.96 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/5/2018 | \$ 18.50 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 0.12 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 11.42 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 1.06 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 1.83 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 1.33 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 31.51 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/5/2018 | \$ 17.83 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/5/2018 | \$ 10.03 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Almodovar, Jean | 11/6/2018 | \$ 16.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 11/6/2018 | \$ 16.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 11/6/2018 | \$ 77.67 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, N.PERAL |
| MEALS | Mitra, Sayak | 11/6/2018 | \$ 17.28 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/6/2018 | \$ 27.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/6/2018 | \$ 5.96 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/6/2018 | \$ 16.73 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/6/2018 | \$ 31.53 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, S.MITRA |
| MEALS | Perez Valdes Gerardo | 11/6/2018 | \$ 18.15 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/6/2018 | \$ 7.29 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| MEALS | Sutton, Gary | 11/6/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Almodovar, Jean | 11/7/2018 | \$ 7.36 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 11/7/2018 | \$ 13.80 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 11/7/2018 | \$ 8.20 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 11/7/2018 | \$ 315.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, A.PANDEY, D.HAYWARD, G.SUTTON, G.PEREZ, J.WILLNER, JP.ALMODOVAR, N.PERAL |
| MEALS | Chambers, Kevin | 11/7/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/7/2018 | \$ 17.71 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 11/7/2018 | \$ 21.16 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, N.PERAL |
| MEALS | Hayward, David | 11/7/2018 | \$ 10.87 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 11/7/2018 | \$ 13.91 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/7/2018 | \$ 10.48 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/7/2018 | \$ 7.75 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 11/7/2018 | \$ 17.84 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/7/2018 | \$ 8.50 | COFFEE/SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/7/2018 | \$ 12.40 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |

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| MEALS | Perez Valdes Gerardo | 11/7/2018 | \$ 10.23 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/7/2018 | \$ 11.08 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Almodovar, Jean | 11/8/2018 | \$ 131.22 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, A.PANDEY, D.HAYWARD, S.MITRA |
| MEALS | Chambers, Kevin | 11/8/2018 | \$ 3.50 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/8/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Mitra, Sayak | 11/8/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/8/2018 | \$ 13.88 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Perez Valdes Gerardo | 11/8/2018 | \$ 10.81 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/8/2018 | \$ 12.71 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/8/2018 | \$ 7.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/8/2018 | \$ 21.83 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 11/8/2018 | \$ 7.25 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 11/8/2018 | \$ 35.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Chambers, Kevin | 11/9/2018 | \$ 19.25 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/9/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Mitra, Sayak | 11/9/2018 | \$ 16.73 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/9/2018 | \$ 4.79 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/9/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/9/2018 | \$ 8.10 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/9/2018 | \$ 19.47 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/9/2018 | \$ 4.19 | COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/9/2018 | \$ 32.18 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/9/2018 | \$ 25.58 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/9/2018 | \$ 11.11 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Willner, Janie | 11/9/2018 | \$ 13.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 11/9/2018 | \$ (25.87) | REFUND FOR PREVIOUSLY EXPENSED MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT FOR J.WILLNER |
| MEALS | Chambers, Kevin | 11/10/2018 | \$ 35.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/10/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Mitra, Sayak | 11/10/2018 | \$ 17.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/10/2018 | \$ 8.37 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/10/2018 | \$ 15.14 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 11/10/2018 | \$ 14.67 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/10/2018 | \$ 37.93 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/10/2018 | \$ 4.94 | COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Sutton, Gary | 11/10/2018 | \$ 7.81 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Chambers, Kevin | 11/11/2018 | \$ 28.98 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/11/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Mitra, Sayak | 11/11/2018 | \$ 15.34 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/11/2018 | \$ 45.36 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, J.WILLNER |
| MEALS | Pandey, Aishwarya | 11/11/2018 | \$ 6.14 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 11/11/2018 | \$ 22.66 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Sutton, Gary | 11/11/2018 | \$ 16.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |

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| MEALS | Chambers, Kevin | 11/12/2018 | \$ 7.93 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/12/2018 | \$ 21.79 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/12/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 11/12/2018 | \$ 16.72 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR |
| MEALS | Hayward, David | 11/12/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.SUTTON |
| MEALS | Mitra, Sayak | 11/12/2018 | \$ 175.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, J.WILLNER, N.PERAL, R.AGUILAR |
| MEALS | Pandey, Aishwarya | 11/12/2018 | \$ 11.15 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 11/12/2018 | \$ 20.52 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/12/2018 | \$ 16.00 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/12/2018 | \$ 9.22 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/12/2018 | \$ 30.57 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, L.GLEASON |
| MEALS | Perez Valdes Gerardo | 11/12/2018 | \$ 22.08 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/12/2018 | \$ 13.10 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 11/12/2018 | \$ 22.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguiar, Reinaldo | 11/13/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 11/13/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Pandey, Aishwarya | 11/13/2018 | \$ 25.09 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, G.SUTTON, J.WILLNER |
| MEALS | Peral Rojas Cinthya Nathalie | 11/13/2018 | \$ 17.31 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/13/2018 | \$ 35.77 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, S.MITRA |
| MEALS | Ruiz, Tatiana | 11/13/2018 | \$ 3.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Sutton, Gary | 11/13/2018 | \$ 11.91 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Chambers, Kevin | 11/14/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/14/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 11/14/2018 | \$ 9.28 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 11/14/2018 | \$ 13.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Mitra, Sayak | 11/14/2018 | \$ 8.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/14/2018 | \$ 85.02 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY, G.SUTTON, J.WILLNER, N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/14/2018 | \$ 9.73 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/14/2018 | \$ 10.87 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/14/2018 | \$ 147.35 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J. WILLNER, S.MITRA, R.AGUILAR |
| MEALS | Ruiz, Tatiana | 11/14/2018 | \$ 8.64 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Ruiz, Tatiana | 11/14/2018 | \$ 69.69 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.PEREZ, R.AGUILAR, S.MITRA, T.RUIZ |
| MEALS | Sutton, Gary | 11/14/2018 | \$ 5.58 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/14/2018 | \$ 15.33 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Chambers, Kevin | 11/15/2018 | \$ 27.34 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/15/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 11/15/2018 | \$ 15.68 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Pandey, Aishwarya | 11/15/2018 | \$ 27.88 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ 11.30 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ 28.91 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ 33.98 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/15/2018 | \$ 22.69 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |

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| MEALS | Ruiz, Tatiana | 11/15/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Ruiz, Tatiana | 11/15/2018 | \$ 87.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO, G.SUTTON, G.PEREZ, R.AGUILAR |
| MEALS | Sutton, Gary | 11/15/2018 | \$ 15.83 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 11/15/2018 | \$ 9.09 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Pandey, Aishwarya | 11/16/2018 | \$ 15.11 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 11/16/2018 | \$ 5.99 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Perez Valdes Gerardo | 11/16/2018 | \$ 9.40 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Willner, Janie | 11/16/2018 | \$ 10.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Hayward, David | 11/17/2018 | \$ 245.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, J.WILLNER, N.PERAL, R.AGUILAR, S.MITRA, T.RUIZ |
| MEALS | Hayward, David | 11/17/2018 | \$ 35.43 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER |
| MEALS | Perez Valdes Gerardo | 11/17/2018 | \$ 38.94 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/18/2018 | \$ 6.69 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/18/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/18/2018 | \$ 6.55 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Perez Valdes Gerardo | 11/20/2018 | \$ 2.10 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/20/2018 | \$ 18.12 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Mitra, Sayak | 11/23/2018 | \$ 12.14 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/25/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 11/25/2018 | \$ 4.88 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/25/2018 | \$ 9.56 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 11/25/2018 | \$ 12.33 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/25/2018 | \$ 33.57 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Aguilar, Reinaldo | 11/26/2018 | \$ 17.78 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 11/26/2018 | \$ 39.30 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD |
| MEALS | Almodovar, Jean | 11/26/2018 | \$ 10.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 11/26/2018 | \$ 10.13 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Hayward, David | 11/26/2018 | \$ 119.96 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, JP.ALMODOVAR, N.PERAL, S.MITRA |
| MEALS | Johantgen, Andrew | 11/26/2018 | \$ 10.11 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Mitra, Sayak | 11/26/2018 | \$ 24.18 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 11/26/2018 | \$ 12.26 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/26/2018 | \$ 22.40 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/26/2018 | \$ 16.22 | BREAKFAST DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/26/2018 | \$ 128.57 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, A.JOHANGTEN |
| MEALS | Perez Valdes Gerardo | 11/26/2018 | \$ 16.20 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/26/2018 | \$ 9.23 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Willner, Janie | 11/26/2018 | \$ 22.14 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 11/26/2018 | \$ 12.86 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 11/27/2018 | \$ 9.03 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 11/27/2018 | \$ 15.61 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Hayward, David | 11/27/2018 | \$ 7.51 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 11/27/2018 | \$ 10.00 | COFFEE/SNACK MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 11/27/2018 | \$ 22.58 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, R.AGUILAR |

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| MEALS | Hayward, David | 11/27/2018 | \$ 2.49 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 11/27/2018 | \$ 340.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.SOTO, A.PANDEY, D.PEREZ, JP.ALMOVAR, S.MITRA, T.RUIZ |
| MEALS | Johantgen, Andrew | 11/27/2018 | \$ 10.58 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANTGEN |
| MEALS | Johantgen, Andrew | 11/27/2018 | \$ 9.76 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANTGEN |
| MEALS | Mitra, Sayak | 11/27/2018 | \$ 29.49 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, JP.ALMOVAR, A.SOTO |
| MEALS | Pandey, Aishwarya | 11/27/2018 | \$ 14.72 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 20.29 | LUNCH DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, S.MITRA, G.PEREZ, A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 11.54 | COFFEE/SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 30.63 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 20.29 | BREAKFAST DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, S.MITRA, G.PEREZ |
| MEALS | Perez Valdes Gerardo | 11/27/2018 | \$ 13.70 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 11/27/2018 | \$ 11.97 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/27/2018 | \$ 14.89 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 11/27/2018 | \$ 9.48 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 11/27/2018 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 11/28/2018 | \$ 9.20 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 11/28/2018 | \$ 17.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Johantgen, Andrew | 11/28/2018 | \$ 19.78 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANTGEN |
| MEALS | Johantgen, Andrew | 11/28/2018 | \$ 9.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANTGEN |
| MEALS | Johantgen, Andrew | 11/28/2018 | \$ 19.02 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANTGEN |
| MEALS | Pandey, Aishwarya | 11/28/2018 | \$ 13.02 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 11/28/2018 | \$ 12.94 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/28/2018 | \$ 18.18 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/28/2018 | \$ 31.81 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/28/2018 | \$ 9.55 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Ruiz, Tatiana | 11/28/2018 | \$ 66.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO, JP.ALMOVAR |
| MEALS | Ruiz, Tatiana | 11/28/2018 | \$ 8.90 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Ruiz, Tatiana | 11/28/2018 | \$ 24.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, D.HAYWARD, N.PERAL |
| MEALS | Sutton, Gary | 11/28/2018 | \$ 10.03 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 11/28/2018 | \$ 13.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 11/28/2018 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 11/28/2018 | \$ 12.21 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 11/29/2018 | \$ 15.46 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMOVAR |
| MEALS | Hayward, David | 11/29/2018 | \$ 12.82 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 11/29/2018 | \$ 3.19 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANTGEN |
| MEALS | Johantgen, Andrew | 11/29/2018 | \$ 9.10 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANTGEN |
| MEALS | Peral Rojas Cinthya Nathalie | 11/29/2018 | \$ 13.88 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 11/29/2018 | \$ 50.68 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 11/29/2018 | \$ 33.78 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, D.HAYWARD |
| MEALS | Peral Rojas Cinthya Nathalie | 11/29/2018 | \$ 27.03 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Ruiz, Tatiana | 11/29/2018 | \$ 13.11 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |

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| MEALS | Ruiz, Tatiana | 11/29/2018 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Such, Enrique | 11/29/2018 | \$ 315.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.PANDEY, A.SOTO, D.HAYWARD, G.PEREZ, JP.ALMOVAR, N.PERAL, S.MITRA, T.RUIZ |
| MEALS | Willner, Janie | 11/29/2018 | \$ 25.90 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Hayward, David | 11/30/2018 | \$ 7.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 11/30/2018 | \$ 19.56 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Peral Rojas Cinthya Nathalie | 11/30/2018 | \$ 13.88 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 11/30/2018 | \$ 97.61 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL, S.MITRA |
| MEALS | Ruiz, Tatiana | 11/30/2018 | \$ 15.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO |
| MEALS | Ruiz, Tatiana | 11/30/2018 | \$ 198.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.PANDEY, A.SOTO, D.HAYWARD, G.PEREZ, JP.ALMOVAR, N.PERAL, S.MITRA |
| MEALS | Sutton, Gary | 11/30/2018 | \$ 10.60 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Hayward, David | 12/1/2018 | \$ 44.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, N.PERAL |
| MEALS | Hayward, David | 12/1/2018 | \$ 110.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, G.PEREZ, N.PERAL, S.MITRA |
| MEALS | Perez Valdes Gerardo | 12/1/2018 | \$ 19.25 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/1/2018 | \$ 12.18 | COFFEE/SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |
| MEALS | Almodovar, Jean | 12/2/2018 | \$ 8.20 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMOVAR |
| MEALS | Hayward, David | 12/2/2018 | \$ 175.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, G.PEREZ, N.PERAL, S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 12/2/2018 | \$ 30.11 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Sutton, Gary | 12/2/2018 | \$ 10.60 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/2/2018 | \$ 11.97 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/2/2018 | \$ 6.19 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/2/2018 | \$ 8.10 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 12/3/2018 | \$ 27.87 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 12/3/2018 | \$ 15.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMOVAR, S.MITRA |
| MEALS | Chambers, Kevin | 12/3/2018 | \$ 455.00 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH A.SOTO, A.JOHANGTEN, D.HAYWARD, G.SUTTON, G.PEREZ, J.WILLNER, JP.ALMOVAR, K.CHAMBERS, R.AGUILAR, S.MITRA, T.RUIZ |
| MEALS | Chambers, Kevin | 12/3/2018 | \$ 3.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Johantgen, Andrew | 12/3/2018 | \$ 6.76 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 12/3/2018 | \$ 2.75 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Mitra, Sayak | 12/3/2018 | \$ 130.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, A.SOTO, D.HAYWARD, G.PEREZ, JP.ALMOVAR, T.RUIZ |
| MEALS | Pandey, Aishwarya | 12/3/2018 | \$ 14.61 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 12/3/2018 | \$ 15.60 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/3/2018 | \$ 9.56 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/3/2018 | \$ 9.30 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/3/2018 | \$ 14.92 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/3/2018 | \$ 4.86 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Ruiz, Tatiana | 12/3/2018 | \$ 11.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Aguilar, Reinaldo | 12/4/2018 | \$ 14.69 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 12/4/2018 | \$ 22.08 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 12/4/2018 | \$ 22.80 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |

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| MEALS | Chambers, Kevin | 12/4/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 12/4/2018 | \$ 4.90 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 12/4/2018 | \$ 97.63 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Hayward, David | 12/4/2018 | \$ 7.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 12/4/2018 | \$ 13.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Mitra, Sayak | 12/4/2018 | \$ 43.82 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, G.PEREZ, JP.ALMODOVAR, J.DAJANI, N.PEREAL, T.RUIZ |
| MEALS | Mitra, Sayak | 12/4/2018 | \$ 8.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 12/4/2018 | \$ 27.15 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 12/4/2018 | \$ 7.80 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/4/2018 | \$ 10.98 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Ruiz, Tatiana | 12/4/2018 | \$ 17.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO |
| MEALS | Ruiz, Tatiana | 12/4/2018 | \$ 180.23 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.PANDEY, A.SOTO, G.PEREZ, JP.ALMODOVAR, K.CHAMBERS, N.PERAL |
| MEALS | Sutton, Gary | 12/4/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 12/5/2018 | \$ 16.45 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 12/5/2018 | \$ 19.66 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 12/5/2018 | \$ 287.82 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH A.PANDEY, A.SOTO, A.JOHANGTEN, G.PEREZ, G.SUTTON, JP.ALMODOVAR, K.CHAMBERS, N.PERAL, R.AGUILAR, S.MITRA |
| MEALS | Chambers, Kevin | 12/5/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Johantgen, Andrew | 12/5/2018 | \$ 21.92 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Mitra, Sayak | 12/5/2018 | \$ 5.85 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 12/5/2018 | \$ 18.98 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 14.45 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 10.93 | SNACKS/COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 19.23 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 30.67 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 55.21 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/5/2018 | \$ 12.27 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/5/2018 | \$ 52.15 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, L.GLEASON, J.DAJANI |
| MEALS | Ruiz, Tatiana | 12/5/2018 | \$ 59.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO, G.PEREZ, J.DAJANI |
| MEALS | Ruiz, Tatiana | 12/5/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Ruiz, Tatiana | 12/5/2018 | \$ 17.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO |
| MEALS | Sutton, Gary | 12/5/2018 | \$ 7.25 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Aguilar, Reinaldo | 12/6/2018 | \$ 57.21 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, J.DAJANI, N.PERAL |
| MEALS | Aguilar, Reinaldo | 12/6/2018 | \$ 13.95 | COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 12/6/2018 | \$ 47.79 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 12/6/2018 | \$ 6.68 | COFFEE/SNACK MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 12/6/2018 | \$ 19.50 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, T.RUIZ |
| MEALS | Almodovar, Jean | 12/6/2018 | \$ 44.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Dajani, Josh | 12/6/2018 | \$ 13.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Johantgen, Andrew | 12/6/2018 | \$ 9.10 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |

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| MEALS | Mitra, Sayak | 12/6/2018 | \$ 14.55 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, R.AGUILAR |
| MEALS | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 154.67 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, S.MITRA, S.DAJANI |
| MEALS | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 24.87 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, S.MITRA |
| MEALS | Perez Valdes Gerardo | 12/6/2018 | \$ 27.25 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, JP.ALMODOVAR |
| MEALS | Ruiz, Tatiana | 12/6/2018 | \$ 22.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO, N.PERAL |
| MEALS | Ruiz, Tatiana | 12/6/2018 | \$ 35.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ |
| MEALS | Sutton, Gary | 12/6/2018 | \$ 12.43 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Chambers, Kevin | 12/7/2018 | \$ 15.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 12/7/2018 | \$ 12.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 12/7/2018 | \$ 12.99 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Gleason, Luke | 12/7/2018 | \$ 12.83 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Mitra, Sayak | 12/7/2018 | \$ 11.88 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Mitra, Sayak | 12/7/2018 | \$ 7.97 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA, A.PANDEY |
| MEALS | Mitra, Sayak | 12/7/2018 | \$ 36.19 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR S.MITRA |
| MEALS | Pandey, Aishwarya | 12/7/2018 | \$ 32.78 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/7/2018 | \$ 49.00 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/7/2018 | \$ 106.36 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Ruiz, Tatiana | 12/7/2018 | \$ 17.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.SOTO |
| MEALS | Ruiz, Tatiana | 12/7/2018 | \$ 114.23 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR T.RUIZ, A.PANDEY, A.SOTO, J.DAJANI, L.GLEASON, N.PERAL |
| MEALS | Dajani, Josh | 12/8/2018 | \$ 20.06 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Pandey, Aishwarya | 12/8/2018 | \$ 10.00 | BREAKFAST MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/8/2018 | \$ 45.72 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/8/2018 | \$ 23.01 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/9/2018 | \$ 36.41 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/9/2018 | \$ 9.30 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Almodovar, Jean | 12/10/2018 | \$ 6.66 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Dajani, Josh | 12/10/2018 | \$ 10.76 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Hayward, David | 12/10/2018 | \$ 15.02 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 12/10/2018 | \$ 6.76 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANTGEN |
| MEALS | Johantgen, Andrew | 12/10/2018 | \$ 8.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANTGEN |
| MEALS | Pandey, Aishwarya | 12/10/2018 | \$ 25.30 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/10/2018 | \$ 11.13 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/10/2018 | \$ 26.23 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/10/2018 | \$ 18.64 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/10/2018 | \$ 15.26 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/10/2018 | \$ 19.76 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 12/10/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/10/2018 | \$ 28.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 12/11/2018 | \$ 22.68 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, L.GLEASON |
| MEALS | Aguilar, Reinaldo | 12/11/2018 | \$ 10.88 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 12/11/2018 | \$ 6.39 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |

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| MEALS | Almodovar, Jean | 12/11/2018 | \$ 24.25 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Dajani, Josh | 12/11/2018 | \$ 12.55 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 12/11/2018 | \$ 0.38 | TIP FOR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 12/11/2018 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 12/11/2018 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Hayward, David | 12/11/2018 | \$ 207.77 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, J.DAJANI, N.PERAL, R.AGUILAR |
| MEALS | Hayward, David | 12/11/2018 | \$ 0.37 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 12/11/2018 | \$ 2.00 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 12/11/2018 | \$ 18.50 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Pandey, Aishwarya | 12/11/2018 | \$ 40.53 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Pandey, Aishwarya | 12/11/2018 | \$ 25.14 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 22.62 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 11.13 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/11/2018 | \$ 18.36 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 12/11/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/11/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 12/12/2018 | \$ 26.96 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, JP.ALMODOVAR, D.HAYWARD |
| MEALS | Almodovar, Jean | 12/12/2018 | \$ 16.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, D.HAYWARD |
| MEALS | Dajani, Josh | 12/12/2018 | \$ 16.68 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 12/12/2018 | \$ 16.01 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Hayward, David | 12/12/2018 | \$ 311.06 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, A.SOTO, A.JOHANGTEN, G.PEREZ, J.WILLNER, J.DAJANI, L.GLEASON, R.AGUILAR, T.RUIZ |
| MEALS | Johantgen, Andrew | 12/12/2018 | \$ 13.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Peral Rojas Cinthya Nathalie | 12/12/2018 | \$ 19.74 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Willner, Janie | 12/12/2018 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 12/13/2018 | \$ 7.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 12/13/2018 | \$ 14.46 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 12/13/2018 | \$ 91.99 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, J.WILLNER |
| MEALS | Almodovar, Jean | 12/13/2018 | \$ 19.79 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Dajani, Josh | 12/13/2018 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 12/13/2018 | \$ 10.01 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Hayward, David | 12/13/2018 | \$ 7.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 12/13/2018 | \$ 17.88 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 12/13/2018 | \$ 8.75 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 12/13/2018 | \$ 6.02 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Peral Rojas Cinthya Nathalie | 12/13/2018 | \$ 14.23 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/13/2018 | \$ 90.55 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/13/2018 | \$ 11.15 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/13/2018 | \$ 39.62 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI |
| MEALS | Perez Valdes Gerardo | 12/13/2018 | \$ 123.17 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, A.SOTO, T.RUIZ |
| MEALS | Sutton, Gary | 12/13/2018 | \$ 73.47 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON, J.DAJANI, L.GLEASON |

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| MEALS | Sutton, Gary | 12/13/2018 | \$ 17.29 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/13/2018 | \$ 3.35 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 12/13/2018 | \$ 8.86 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Pandey, Aishwarya | 12/14/2018 | \$ 36.24 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/14/2018 | \$ 25.67 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/14/2018 | \$ 19.15 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/14/2018 | \$ 11.15 | COFFEE/SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/14/2018 | \$ 13.19 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/14/2018 | \$ 5.97 | SNACKS MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/14/2018 | \$ 156.57 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL, G.SUTTON |
| MEALS | Sutton, Gary | 12/14/2018 | \$ 17.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/14/2018 | \$ 11.15 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 12/14/2018 | \$ 13.21 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Peral Rojas Cinthya Nathalie | 12/15/2018 | \$ 45.93 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL, J.WILLNER |
| MEALS | Peral Rojas Cinthya Nathalie | 12/15/2018 | \$ 7.56 | COFFEE/SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/15/2018 | \$ 11.86 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Willner, Janie | 12/15/2018 | \$ 2.00 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 12/15/2018 | \$ 9.19 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Pandey, Aishwarya | 12/16/2018 | \$ 15.00 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/16/2018 | \$ 30.52 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/16/2018 | \$ 26.77 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/16/2018 | \$ 19.52 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/16/2018 | \$ 11.03 | SNACKS/COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Almodovar, Jean | 12/17/2018 | \$ 8.95 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 12/17/2018 | \$ 28.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Chambers, Kevin | 12/17/2018 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 12/17/2018 | \$ 30.57 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 12/17/2018 | \$ 55.15 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR TEAM ROOM |
| MEALS | Peral Rojas Cinthya Nathalie | 12/17/2018 | \$ 5.16 | SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/17/2018 | \$ 36.82 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/17/2018 | \$ 41.72 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/17/2018 | \$ 11.04 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/17/2018 | \$ 19.10 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/17/2018 | \$ 28.05 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 12/17/2018 | \$ 8.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/17/2018 | \$ 10.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 12/17/2018 | \$ 23.92 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Chambers, Kevin | 12/18/2018 | \$ 62.29 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH K.CHAMBERS, V.SORAN |
| MEALS | Chambers, Kevin | 12/18/2018 | \$ 15.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 12/18/2018 | \$ 7.46 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Hayward, David | 12/18/2018 | \$ 56.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ |

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| MEALS | Hayward, David | 12/18/2018 | \$ 69.49 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, JP.ALMODOVAR, N.PERAL |
| MEALS | Hayward, David | 12/18/2018 | \$ 39.09 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, JP.ALMODOVAR, R.AGUILAR |
| MEALS | Pandey, Aishwarya | 12/18/2018 | \$ 19.06 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/18/2018 | \$ 7.49 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Sutton, Gary | 12/18/2018 | \$ 788.56 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON, A.PANDEY, A.SOTO, JP.ALMODOVAR, J.DAJANI, K.CHAMBERS, L.GLEASON, N.PERAL, T.RUIZ |
| MEALS | Willner, Janie | 12/18/2018 | \$ 22.59 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 12/18/2018 | \$ 17.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Dajani, Josh | 12/19/2018 | \$ 6.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 12/19/2018 | \$ 42.58 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, L.GLEASON |
| MEALS | Hayward, David | 12/19/2018 | \$ 155.03 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, A.PANDEY, G.PEREZ, JP.ALMODOVAR, L.GLEASON |
| MEALS | Pandey, Aishwarya | 12/19/2018 | \$ 28.38 | DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/19/2018 | \$ 16.41 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/19/2018 | \$ 23.65 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 12/19/2018 | \$ 20.43 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/19/2018 | \$ 4.11 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/19/2018 | \$ 5.41 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 12/19/2018 | \$ 8.77 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/19/2018 | \$ 22.20 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/19/2018 | \$ 11.71 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/19/2018 | \$ 16.18 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Chambers, Kevin | 12/20/2018 | \$ 26.30 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS, A.HARRS |
| MEALS | Dajani, Josh | 12/20/2018 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 12/20/2018 | \$ 81.40 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, A.PANDEY, JP.ALMODOVAR, L.GLEASON |
| MEALS | Gleason, Luke | 12/20/2018 | \$ 99.62 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON, J.WILLNER, J.DAJANI (SPLIT BILL WITH G.PEREZ) |
| MEALS | Pandey, Aishwarya | 12/20/2018 | \$ 13.88 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Peral Rojas Cinthya Nathalie | 12/20/2018 | \$ 16.81 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 12/20/2018 | \$ 4.88 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/20/2018 | \$ 138.22 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI, L.GLEASON (SPLIT BILL WITH L.GLEASON) |
| MEALS | Sutton, Gary | 12/20/2018 | \$ 18.97 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 12/20/2018 | \$ 12.67 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 12/20/2018 | \$ 19.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 12/20/2018 | \$ 5.80 | COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Dajani, Josh | 12/21/2018 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 12/21/2018 | \$ 10.27 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Gleason, Luke | 12/21/2018 | \$ 39.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Pandey, Aishwarya | 12/21/2018 | \$ 14.00 | LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO FOR A.PANDEY |
| MEALS | Perez Valdes Gerardo | 12/21/2018 | \$ 12.26 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 12/22/2018 | \$ 58.05 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL, J.WILLNER |
| MEALS | Perez Valdes Gerardo | 12/22/2018 | \$ 111.43 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL, J.WILLNER |
| MEALS | Perez Valdes Gerardo | 12/22/2018 | \$ 26.27 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, N.PERAL |

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| MEALS | Perez Valdes Gerardo | 12/22/2018 | \$ 7.41 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sutton, Gary | 12/25/2018 | \$ 17.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 12/25/2018 | \$ 13.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Perez Valdes Gerardo | 1/1/2019 | \$ 13.35 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Aguilar, Reinaldo | 1/7/2019 | \$ 14.40 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/7/2019 | \$ 29.44 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/7/2019 | \$ 84.66 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, D.HAYWARD, J.WILLNER, J.DAJANI, L.GLEASON |
| MEALS | Aguilar, Reinaldo | 1/7/2019 | \$ 3.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 1/7/2019 | \$ 9.00 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/7/2019 | \$ 8.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/7/2019 | \$ 10.76 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/7/2019 | \$ 47.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 1/7/2019 | \$ 18.30 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Hayward, David | 1/7/2019 | \$ 32.06 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 1/7/2019 | \$ 6.76 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 1/7/2019 | \$ 8.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Morales Martinez Diana Ivette | 1/7/2019 | \$ 0.12 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES |
| MEALS | Morales Martinez Diana Ivette | 1/7/2019 | \$ 11.69 | BREAKFAST DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES |
| MEALS | Perez Valdes Gerardo | 1/7/2019 | \$ 69.24 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, D.MARTINEZ, D.MORALES |
| MEALS | Sherrill, Franklin | 1/7/2019 | \$ 7.62 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/7/2019 | \$ 2.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sutton, Gary | 1/7/2019 | \$ 12.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/7/2019 | \$ 32.89 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 1/8/2019 | \$ 46.81 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/8/2019 | \$ 17.10 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 1/8/2019 | \$ 32.99 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, G.PEREZ |
| MEALS | Chambers, Kevin | 1/8/2019 | \$ 87.48 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN PUERTO RICO WITH D.HAYWARD, K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/8/2019 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/8/2019 | \$ 36.26 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/8/2019 | \$ 139.86 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, N.PERAL, G.PEREZ |
| MEALS | Dajani, Josh | 1/8/2019 | \$ 8.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/8/2019 | \$ 10.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 1/8/2019 | \$ 12.27 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Gleason, Luke | 1/8/2019 | \$ 32.86 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Johantgen, Andrew | 1/8/2019 | \$ 38.32 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 1/8/2019 | \$ 10.39 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 1/8/2019 | \$ 18.13 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Kozy, Rachel | 1/8/2019 | \$ 21.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/8/2019 | \$ 48.08 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |

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| MEALS | Martinez Ceballos Daniel | 1/8/2019 | \$ 30.48 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D.MARTINEZ, D.MORALES |
| MEALS | Martinez Ceballos Daniel | 1/8/2019 | \$ 6.07 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D.MARTINEZ |
| MEALS | Martinez Ceballos Daniel | 1/8/2019 | \$ 5.53 | SNACKS/COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D.MARTINEZ |
| MEALS | Martinez Ceballos Daniel | 1/8/2019 | \$ 47.53 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D.MARTINEZ |
| MEALS | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 8.91 | SNACKS/COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 10.90 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 36.54 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 5.37 | COFFEE MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 10.56 | SNACKS FOR TEAM ROOM DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK |
| MEALS | Sherrill, Franklin | 1/8/2019 | \$ 34.61 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sutton, Gary | 1/8/2019 | \$ 8.60 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/8/2019 | \$ 41.82 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/8/2019 | \$ 12.71 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/8/2019 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 1/8/2019 | \$ 26.42 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, JP.ALMODOVAR |
| MEALS | Aguilar, Reinaldo | 1/9/2019 | \$ 12.87 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/9/2019 | \$ 13.50 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN, G.SUTTON |
| MEALS | Chambers, Kevin | 1/9/2019 | \$ 9.30 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/9/2019 | \$ 15.04 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/9/2019 | \$ 12.54 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/9/2019 | \$ 13.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 1/9/2019 | \$ 10.09 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Johantgen, Andrew | 1/9/2019 | \$ 318.39 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN, D.MARTINEZ, D.HAYWARD, D.MORALES, J.DAJANI, N.PERAL, R.AGUILAR |
| MEALS | Johantgen, Andrew | 1/9/2019 | \$ 14.83 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Kozy, Rachel | 1/9/2019 | \$ 20.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/9/2019 | \$ 50.60 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Martinez Ceballos Daniel | 1/9/2019 | \$ 0.03 | LUNCH TIP DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D.MARTINEZ |
| MEALS | Martinez Ceballos Daniel | 1/9/2019 | \$ 96.38 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D.MARTINEZ, G.FONSECA, D.MORALES, G.PEREZ, N.PERAL |
| MEALS | Martinez Ceballos Daniel | 1/9/2019 | \$ 66.90 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D.MARTINEZ, G.FONSECA, D.MORALES, G.PEREZ, N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 1/9/2019 | \$ 22.32 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 1/9/2019 | \$ 15.74 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Sherrill, Franklin | 1/9/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/9/2019 | \$ 11.65 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/9/2019 | \$ 46.87 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Such, Enrique | 1/9/2019 | \$ 187.14 | DINNER WITH DELIVERY UNITS TEAM WITH F.SHERRILL, L.GLEASON, P.RODRIGUEZ |
| MEALS | Sutton, Gary | 1/9/2019 | \$ 7.25 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/9/2019 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 1/9/2019 | \$ 32.39 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, G.PEREZ |
| MEALS | Aguilar, Reinaldo | 1/10/2019 | \$ 8.92 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 1/10/2019 | \$ 5.58 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |

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| MEALS | Chambers, Kevin | 1/10/2019 | \$ 13.82 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/10/2019 | \$ 39.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/10/2019 | \$ 15.33 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/10/2019 | \$ 8.75 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Gleason, Luke | 1/10/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Johantgen, Andrew | 1/10/2019 | \$ 8.92 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 1/10/2019 | \$ 8.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 1/10/2019 | \$ 6.02 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Kozy, Rachel | 1/10/2019 | \$ 3.73 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/10/2019 | \$ 6.68 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Morales Martinez Diana Ivette | 1/10/2019 | \$ 5.75 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES |
| MEALS | Morales Martinez Diana Ivette | 1/10/2019 | \$ 8.76 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES, D. MARTINEZ AND J. WILNER |
| MEALS | Morales Martinez Diana Ivette | 1/10/2019 | \$ 0.10 | SNACKS/COFFEE DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES, D. MARTINEZ AND J. WILNER |
| MEALS | Morales Martinez Diana Ivette | 1/10/2019 | \$ 13.94 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Morales Martinez Diana Ivette | 1/10/2019 | \$ 14.80 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES AND D. MARTINEZ |
| MEALS | Perez Valdes Gerardo | 1/10/2019 | \$ 217.93 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, D. MARTINEZ, N. PERAL, D. MORALES |
| MEALS | Perez Valdes Gerardo | 1/10/2019 | \$ 3.50 | SNACK MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 1/10/2019 | \$ 26.06 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, L.GLEASON |
| MEALS | Sherrill, Franklin | 1/10/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/10/2019 | \$ 37.80 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sutton, Gary | 1/10/2019 | \$ 7.25 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/10/2019 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Dajani, Josh | 1/11/2019 | \$ 45.45 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/11/2019 | \$ 13.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Morales Martinez Diana Ivette | 1/11/2019 | \$ 4.91 | BREAKFAST MEALS AT HOTEL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES |
| MEALS | Morales Martinez Diana Ivette | 1/11/2019 | \$ 5.08 | COFFEE AT HOTEL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES |
| MEALS | Morales Martinez Diana Ivette | 1/11/2019 | \$ 39.07 | DINNER AT HOTEL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH D. MORALES |
| MEALS | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 21.86 | DINNER MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 25.06 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 32.42 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH N.PERAL |
| MEALS | Perez Valdes Gerardo | 1/11/2019 | \$ 21.32 | BREAKFAST MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ |
| MEALS | Perez Valdes Gerardo | 1/11/2019 | \$ 60.09 | LUNCH MEAL DURING TRAVEL FOR PROCUREMENT REFORM CLIENT WORK WITH G.PEREZ, J.DAJANI |
| MEALS | Sherrill, Franklin | 1/12/2019 | \$ 20.00 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Aguilar, Reinaldo | 1/14/2019 | \$ 6.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/14/2019 | \$ 27.51 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/14/2019 | \$ 2.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 1/14/2019 | \$ 8.95 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 1/14/2019 | \$ 10.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 1/14/2019 | \$ 7.26 | COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Bogle, Cameron | 1/14/2019 | \$ 36.11 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |

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| MEALS | Bogle, Cameron | 1/14/2019 | \$ 11.71 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/14/2019 | \$ 9.21 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/14/2019 | \$ 8.53 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/14/2019 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gleason, Luke | 1/14/2019 | \$ 12.56 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Kozy, Rachel | 1/14/2019 | \$ 19.98 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sherrill, Franklin | 1/14/2019 | \$ 30.35 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL, L.GLEASON |
| MEALS | Sutton, Gary | 1/14/2019 | \$ 12.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/14/2019 | \$ 27.83 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/14/2019 | \$ 9.48 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 1/14/2019 | \$ 2.50 | COFFEE/SNACK MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 1/15/2019 | \$ 7.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Aguilar, Reinaldo | 1/15/2019 | \$ 134.52 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, J.WILLNER, JP.ALMODOVAR, L.GLEASON, N.PERAL, G.PEREZ |
| MEALS | Bogle, Cameron | 1/15/2019 | \$ 10.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/15/2019 | \$ 31.56 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/15/2019 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gleason, Luke | 1/15/2019 | \$ 18.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Gleason, Luke | 1/15/2019 | \$ 10.69 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Hayward, David | 1/15/2019 | \$ 97.31 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, C.BOGLE |
| MEALS | Hayward, David | 1/15/2019 | \$ 55.15 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR TEAM ROOM |
| MEALS | Kozy, Rachel | 1/15/2019 | \$ 20.83 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/15/2019 | \$ 18.39 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sherrill, Franklin | 1/15/2019 | \$ 48.14 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/15/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/15/2019 | \$ 43.53 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/15/2019 | \$ 27.32 | COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL AND TEAM ROOM |
| MEALS | Sutton, Gary | 1/15/2019 | \$ 2.79 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/15/2019 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 1/16/2019 | \$ 18.08 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 1/16/2019 | \$ 18.63 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Hayward, David | 1/16/2019 | \$ 9.54 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Kozy, Rachel | 1/16/2019 | \$ 57.91 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/16/2019 | \$ 48.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sutton, Gary | 1/16/2019 | \$ 23.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/16/2019 | \$ 13.94 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/16/2019 | \$ 22.30 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/16/2019 | \$ 23.14 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, D.HAYWARD |
| MEALS | Willner, Janie | 1/16/2019 | \$ 12.21 | COFFEE/SNACKS MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 1/16/2019 | \$ 21.20 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Willner, Janie | 1/16/2019 | \$ 66.28 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, JP.ALMODOVAR, D.HAYWARD |

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| MEALS | Aguilar, Reinaldo | 1/17/2019 | \$ 45.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR, C.BOGLE, R.KOZY |
| MEALS | Aguilar, Reinaldo | 1/17/2019 | \$ 73.59 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Almodovar, Jean | 1/17/2019 | \$ 30.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Bogle, Cameron | 1/17/2019 | \$ 3.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/17/2019 | \$ 24.64 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/17/2019 | \$ 16.38 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/17/2019 | \$ 98.06 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/17/2019 | \$ 3.50 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gleason, Luke | 1/17/2019 | \$ 14.23 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Gleason, Luke | 1/17/2019 | \$ 22.00 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON, J.WILLNER |
| MEALS | Gleason, Luke | 1/17/2019 | \$ 29.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Gleason, Luke | 1/17/2019 | \$ 84.78 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, F.SHERRILL, J.DAJANI |
| MEALS | Hayward, David | 1/17/2019 | \$ 64.80 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Kozy, Rachel | 1/17/2019 | \$ 40.99 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sutton, Gary | 1/17/2019 | \$ 63.12 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/17/2019 | \$ 13.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/17/2019 | \$ 21.48 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, D.HAYWARD |
| MEALS | Willner, Janie | 1/17/2019 | \$ 25.03 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Aguilar, Reinaldo | 1/18/2019 | \$ 20.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 1/18/2019 | \$ 15.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Hayward, David | 1/18/2019 | \$ 233.08 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER, JP.ALMODOVAR, R.AGUILAR |
| MEALS | Hayward, David | 1/18/2019 | \$ 11.72 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 1/18/2019 | \$ 90.98 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, G.PEREZ, JP.ALMODOVAR, N.PERAL |
| MEALS | Kozy, Rachel | 1/18/2019 | \$ 44.60 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sutton, Gary | 1/18/2019 | \$ 17.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/18/2019 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Gleason, Luke | 1/18/2019 | \$ (24.00) | PARTIAL REFUND FOR MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR LUNCH AT CRUDA SAN JUAN PR VIA UBER EATS ON 1/17/19 DURING TRAVEL WHILE SUPPORTING CLIENT WORK FOR ASG PR |
| MEALS | Aguilar, Reinaldo | 1/19/2019 | \$ (5.02) | CREDIT FOR LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.AGUILAR |
| MEALS | Chambers, Kevin | 1/19/2019 | \$ 115.01 | TEAM DINNER DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO WITH D.HAYWARD, R.AGUILAR |
| MEALS | Chambers, Kevin | 1/19/2019 | \$ 3.50 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/19/2019 | \$ 31.22 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/19/2019 | \$ 26.19 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Sutton, Gary | 1/19/2019 | \$ 13.94 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Chambers, Kevin | 1/20/2019 | \$ 38.08 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/21/2019 | \$ 63.52 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/21/2019 | \$ 15.94 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, C.BOGLE |
| MEALS | Dajani, Josh | 1/21/2019 | \$ 131.50 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, C.BOGLE, J.WILLNER |
| MEALS | Dajani, Josh | 1/21/2019 | \$ 9.55 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |

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| MEALS | Hayward, David | 1/21/2019 | \$ 20.00 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 1/21/2019 | \$ 6.76 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 1/21/2019 | \$ 29.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Kozy, Rachel | 1/21/2019 | \$ 42.80 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sutton, Gary | 1/21/2019 | \$ 27.94 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/21/2019 | \$ 10.03 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/21/2019 | \$ 2.79 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/21/2019 | \$ 5.29 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Almodovar, Jean | 1/22/2019 | \$ 25.24 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR TEAM ROOM |
| MEALS | Bogle, Cameron | 1/22/2019 | \$ 30.65 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/22/2019 | \$ 52.55 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/22/2019 | \$ 16.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/22/2019 | \$ 32.61 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, J.WILLNER |
| MEALS | Dajani, Josh | 1/22/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/22/2019 | \$ 14.62 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Johantgen, Andrew | 1/22/2019 | \$ 33.98 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 1/22/2019 | \$ 10.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Kozy, Rachel | 1/22/2019 | \$ 22.88 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/22/2019 | \$ 3.90 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/22/2019 | \$ 51.29 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sutton, Gary | 1/22/2019 | \$ 14.46 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/22/2019 | \$ 2.79 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/22/2019 | \$ 10.60 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Almodovar, Jean | 1/23/2019 | \$ 11.03 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR |
| MEALS | Almodovar, Jean | 1/23/2019 | \$ 10.08 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR JP.ALMODOVAR, C.BOGLE, F.SHERRILL |
| MEALS | Bogle, Cameron | 1/23/2019 | \$ 7.97 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/23/2019 | \$ 174.90 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE, J.DAJANI, G.PEREZ |
| MEALS | Chambers, Kevin | 1/23/2019 | \$ 49.76 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/23/2019 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/23/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Hayward, David | 1/23/2019 | \$ 36.32 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR TEAM ROOM |
| MEALS | Hayward, David | 1/23/2019 | \$ 138.14 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD, C.BOGLE, G.PEREZ, JP.ALMODOVAR, J.DAJANI, R.KOZY |
| MEALS | Hayward, David | 1/23/2019 | \$ 45.16 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 1/23/2019 | \$ 160.26 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN, D.MORALES, J.WILLNER, N.PERAL |
| MEALS | Johantgen, Andrew | 1/23/2019 | \$ 11.81 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Kozy, Rachel | 1/23/2019 | \$ 9.44 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY, D.HAYWARD |
| MEALS | Sutton, Gary | 1/23/2019 | \$ 5.54 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Sutton, Gary | 1/23/2019 | \$ 3.91 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/23/2019 | \$ 6.38 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |

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| MEALS | Willner, Janie | 1/23/2019 | \$ 26.76 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, A.JOHANGTEN |
| MEALS | Bogle, Cameron | 1/24/2019 | \$ 2.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/24/2019 | \$ 19.73 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/24/2019 | \$ 4.00 | TIP FOR BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Dajani, Josh | 1/24/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/24/2019 | \$ 49.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Dajani, Josh | 1/24/2019 | \$ 62.48 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI, C.BOGLE, JP.ALMODOVAR |
| MEALS | Hayward, David | 1/24/2019 | \$ 9.21 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 1/24/2019 | \$ 15.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Hayward, David | 1/24/2019 | \$ 12.68 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Johantgen, Andrew | 1/24/2019 | \$ 8.80 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 1/24/2019 | \$ 14.83 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Kozy, Rachel | 1/24/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/24/2019 | \$ 12.62 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/24/2019 | \$ 230.01 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY, C.BOGLE, J.WILLNER |
| MEALS | Kozy, Rachel | 1/24/2019 | \$ 4.55 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sutton, Gary | 1/24/2019 | \$ 6.12 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR G.SUTTON |
| MEALS | Willner, Janie | 1/24/2019 | \$ 11.15 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Dajani, Josh | 1/25/2019 | \$ 43.53 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.DAJANI |
| MEALS | Kozy, Rachel | 1/25/2019 | \$ (82.40) | REFUND DUE TO INCORRECT CHARGE ON BILL FOR R.KOZY |
| MEALS | Hayward, David | 1/26/2019 | \$ 42.08 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR D.HAYWARD |
| MEALS | Chambers, Kevin | 1/27/2019 | \$ 20.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Kozy, Rachel | 1/27/2019 | \$ 6.80 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/27/2019 | \$ 5.95 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Bogle, Cameron | 1/28/2019 | \$ 11.32 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/28/2019 | \$ 15.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gleason, Luke | 1/28/2019 | \$ 12.69 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Gleason, Luke | 1/28/2019 | \$ 20.46 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Johantgen, Andrew | 1/28/2019 | \$ 6.76 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Sherrill, Franklin | 1/28/2019 | \$ 6.09 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/28/2019 | \$ 51.33 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL, C.BOGLE, L.GLEASON |
| MEALS | Bogle, Cameron | 1/29/2019 | \$ 8.89 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/29/2019 | \$ 47.95 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Chambers, Kevin | 1/29/2019 | \$ 26.80 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Chambers, Kevin | 1/29/2019 | \$ 15.04 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gleason, Luke | 1/29/2019 | \$ 8.90 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Gleason, Luke | 1/29/2019 | \$ 57.76 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON, C.BOGLE |
| MEALS | Johantgen, Andrew | 1/29/2019 | \$ 88.65 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN, G.FONSECA |
| MEALS | Johantgen, Andrew | 1/29/2019 | \$ 8.37 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Johantgen, Andrew | 1/29/2019 | \$ 7.81 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Kozy, Rachel | 1/29/2019 | \$ 11.18 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |

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| MEALS | Kozy, Rachel | 1/29/2019 | \$ 26.21 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sherrill, Franklin | 1/29/2019 | \$ 2.77 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/29/2019 | \$ 45.76 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/29/2019 | \$ 58.54 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Willner, Janie | 1/29/2019 | \$ 66.31 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER, N.PERAL |
| MEALS | Willner, Janie | 1/29/2019 | \$ 11.72 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Bogle, Cameron | 1/30/2019 | \$ 10.00 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Johantgen, Andrew | 1/30/2019 | \$ 5.58 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR A.JOHANGTEN |
| MEALS | Kozy, Rachel | 1/30/2019 | \$ 12.23 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/30/2019 | \$ 15.61 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/30/2019 | \$ 9.00 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Kozy, Rachel | 1/30/2019 | \$ 89.51 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY, D.MORALES, D.MARTINEZ |
| MEALS | Sherrill, Franklin | 1/30/2019 | \$ 13.38 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/30/2019 | \$ 71.10 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL, C.BOGLE, L.GLEASON |
| MEALS | Sherrill, Franklin | 1/30/2019 | \$ 14.44 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Willner, Janie | 1/30/2019 | \$ 7.26 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Bogle, Cameron | 1/31/2019 | \$ 15.05 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/31/2019 | \$ 14.36 | SNACK / COFFEE MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/31/2019 | \$ 32.59 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/31/2019 | \$ 7.26 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR C.BOGLE |
| MEALS | Bogle, Cameron | 1/31/2019 | \$ 12.27 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Chambers, Kevin | 1/31/2019 | \$ 18.40 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR K.CHAMBERS |
| MEALS | Gleason, Luke | 1/31/2019 | \$ 16.45 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR L.GLEASON |
| MEALS | Kozy, Rachel | 1/31/2019 | \$ 135.66 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY, J.WILLNER, L.GLEASON |
| MEALS | Kozy, Rachel | 1/31/2019 | \$ 59.06 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| MEALS | Sherrill, Franklin | 1/31/2019 | \$ 35.09 | DINNER MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/31/2019 | \$ 11.99 | BREAKFAST MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Sherrill, Franklin | 1/31/2019 | \$ 32.89 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR F.SHERRILL |
| MEALS | Willner, Janie | 1/31/2019 | \$ 20.35 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR J.WILLNER |
| MEALS | Kozy, Rachel | 2/1/2019 | \$ 23.98 | LUNCH MEAL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR STRATEGIC SOURCING PROJECT FOR R.KOZY |
| | | | \$ 37,489.30 | TOTAL MEALS |
| MISC | Mitra, Sayak | 9/6/2018 | \$ 17.00 | INTERNET SERVICES IN FLIGHT FOR TRAVEL TO COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| MISC | Mitra, Sayak | 9/12/2018 | \$ 6.00 | INTERNET SERVICES IN FLIGHT FOR TRAVEL TO COMMONWEALTH OF PUERTO RICO FOR CLIENT SERVICE |
| | | | \$ 23.00 | TOTAL INTERNET SERVICES IN FLIGHT |
| TAXI | Chambers, Kevin | 8/1/2018 | \$ 21.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| TAXI | Chambers, Kevin | 8/1/2018 | \$ 8.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN |
| TAXI | Gonzalez, Juan Manuel | 8/1/2018 | \$ 6.98 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE OFFICE FOR PROCUREMENT REFORM CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/1/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Hayward, David | 8/1/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HATO REY TO ASG |
| TAXI | Hayward, David | 8/1/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HATO REY |
| TAXI | Mcdermott, Erin | 8/1/2018 | \$ 12.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT |

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| TAXI | Chambers, Kevin | 8/2/2018 | \$ 6.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE OFFICE WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| TAXI | Chambers, Kevin | 8/2/2018 | \$ 4.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER AT LA PLACITA DE SANTURCE TO HOTEL WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 8/2/2018 | \$ 4.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FOR WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| TAXI | Gonzalez, Juan Manuel | 8/2/2018 | \$ 16.70 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO SJU AIRPORT FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/2/2018 | \$ 10.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Grambow, Kris | 8/2/2018 | \$ 19.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT |
| TAXI | Grambow, Kris | 8/2/2018 | \$ 18.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME |
| TAXI | Sutton, Gary | 8/2/2018 | \$ 13.12 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Hayward, David | 8/3/2018 | \$ 60.80 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL TO COLLEGEVILLE PA FOR ASG |
| TAXI | Aguilar, Reinaldo | 8/6/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL FOR ON-SITE CLIENT WORK. |
| TAXI | Aguilar, Reinaldo | 8/6/2018 | \$ 5.06 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR ON-SITE CLIENT WORK. |
| TAXI | Aguilar, Reinaldo | 8/6/2018 | \$ 12.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER RESTAURANT TO HOTEL FOR DINNER |
| TAXI | Hayward, David | 8/6/2018 | \$ 13.22 | TAXI (TIP) FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE PA TO PHL AIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 8/6/2018 | \$ 66.13 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE PA TO PHLAIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 8/6/2018 | \$ 8.90 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO ASC MARRIOTT FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/6/2018 | \$ 6.42 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/6/2018 | \$ 20.00 | TAXI FROM AIRPORT IN SN JUAN TO CLIENT SITE IN HATO REY TOWORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/6/2018 | \$ 25.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/7/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO HOTEL FOR DINNER |
| TAXI | Chambers, Kevin | 8/7/2018 | \$ 28.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO AC MARRIOTT HOTEL WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Gonzalez, Juan Manuel | 8/7/2018 | \$ 21.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/7/2018 | \$ 7.03 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/7/2018 | \$ 6.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/7/2018 | \$ 6.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/7/2018 | \$ 5.24 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR CLIENT WORK |
| TAXI | Hayward, David | 8/7/2018 | \$ 6.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/7/2018 | \$ 6.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 8/7/2018 | \$ 5.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/7/2018 | \$ 134.05 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER ARRIVING FROM PUERTO RICO WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/7/2018 | \$ 12.17 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/8/2018 | \$ 4.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON-SITE CLIENT WORK. |
| TAXI | Aguilar, Reinaldo | 8/8/2018 | \$ 8.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENTSITE FOR ON-SITE CLIENT WORK. |
| TAXI | Aguilar, Reinaldo | 8/8/2018 | \$ 14.21 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR ON-SITE CLIENT WORK. |
| TAXI | Chambers, Kevin | 8/8/2018 | \$ 4.19 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 8/8/2018 | \$ 11.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE OFFICE WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| TAXI | Chambers, Kevin | 8/8/2018 | \$ 7.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Gonzalez, Juan Manuel | 8/8/2018 | \$ 7.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/8/2018 | \$ 4.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Hayward, David | 8/8/2018 | \$ 4.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |

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| TAXI | Hayward, David | 8/8/2018 | \$ 4.38 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/8/2018 | \$ 22.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/8/2018 | \$ 130.05 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER ARRIVING FROM PUERTO RICO WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/9/2018 | \$ 8.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON-SITE CLIENT WORK. |
| TAXI | Aguilar, Reinaldo | 8/9/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON-SITE CLIENT WORK. |
| TAXI | Aguilar, Reinaldo | 8/9/2018 | \$ 6.70 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON-SITE CLIENT WORK. |
| TAXI | Chambers, Kevin | 8/9/2018 | \$ 6.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 8/9/2018 | \$ 6.33 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 8/9/2018 | \$ 4.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 8/9/2018 | \$ 12.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Gonzalez, Juan Manuel | 8/9/2018 | \$ 4.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/9/2018 | \$ 6.08 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Hayward, David | 8/9/2018 | \$ 4.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 8/9/2018 | \$ 12.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU AIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 8/9/2018 | \$ 5.26 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/9/2018 | \$ 11.98 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/10/2018 | \$ 6.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON-SITE CLIENT WORK. |
| TAXI | Aguilar, Reinaldo | 8/10/2018 | \$ 4.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON-SITE CLIENT WORK. |
| TAXI | Aguilar, Reinaldo | 8/10/2018 | \$ 6.02 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT FOR ON-SITE CLIENT WORK. |
| TAXI | Gonzalez, Juan Manuel | 8/10/2018 | \$ 7.73 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT FOR CLIENT WORK |
| TAXI | Hayward, David | 8/10/2018 | \$ 67.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHILADELPHIA TO COLLEGEVILLE FOR PR PROJECT |
| TAXI | Hayward, David | 8/10/2018 | \$ 5.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL TO COLLEGEVILLE FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/10/2018 | \$ 62.76 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR CLIENT TRAVEL |
| TAXI | Gonzalez, Juan Manuel | 8/11/2018 | \$ 40.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR CLIENT WORK |
| TAXI | Aguilar, Reinaldo | 8/12/2018 | \$ 6.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR BREAKFAST. |
| TAXI | Aguilar, Reinaldo | 8/12/2018 | \$ 3.38 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO HOTEL FOR RETURN TRIP FROM BREAKFAST. |
| TAXI | Aguilar, Reinaldo | 8/13/2018 | \$ 4.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/13/2018 | \$ 28.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/13/2018 | \$ 6.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/13/2018 | \$ 4.26 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO RESTAURANT FOR LUNCH WHILE TRAVELING FOR CLIENT WORK. |
| TAXI | Gonzalez, Juan Manuel | 8/13/2018 | \$ 30.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO FOR CLIENT WORK |
| TAXI | Hayward, David | 8/13/2018 | \$ 65.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE TO PHL FOR TRAVEL |
| TAXI | Hayward, David | 8/13/2018 | \$ 6.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/13/2018 | \$ 13.74 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO OFFICE FOR CLIENT TRAVEL |
| TAXI | Lazo-Cedre, Tiffany | 8/13/2018 | \$ 29.08 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR CLIENT TRAVEL |
| TAXI | Sutton, Gary | 8/13/2018 | \$ 134.05 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER ARRIVING FROM PUERTO RICO WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/13/2018 | \$ 8.14 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/13/2018 | \$ 25.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/13/2018 | \$ 25.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |

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| TAXI | Aguilar, Reinaldo | 8/14/2018 | \$ 22.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR STRATEGIC SOURCING PROJECT |
| TAXI | Gonzalez, Juan Manuel | 8/14/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/14/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/14/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/14/2018 | \$ 7.76 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Hayward, David | 8/14/2018 | \$ 6.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/14/2018 | \$ 8.58 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 8/14/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/14/2018 | \$ 7.59 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/14/2018 | \$ 6.14 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/14/2018 | \$ 9.90 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/15/2018 | \$ 11.89 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER WHILE TRAVELING FOR CLIENT WORK |
| TAXI | Aguilar, Reinaldo | 8/15/2018 | \$ 12.96 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR STRATEGIC SOURCING PROJECT |
| TAXI | Gonzalez, Juan Manuel | 8/15/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/15/2018 | \$ 12.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/15/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Hayward, David | 8/15/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 8/15/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/15/2018 | \$ 130.05 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER ARRIVING FROM PUERTO RICO WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/15/2018 | \$ 8.53 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ONPROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/15/2018 | \$ 6.81 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/15/2018 | \$ 12.77 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/16/2018 | \$ 17.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/16/2018 | \$ 12.31 | TAXI FOR COMMONWEALTH OF PUERTO RICO TO/FROM HOTEL AND CLIENT SITE FOR STRATEGIC SOURCING PROJECT |
| TAXI | Gonzalez, Juan Manuel | 8/16/2018 | \$ 19.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO SJU AIRPORT FOR CLIENT WORK |
| TAXI | Hayward, David | 8/16/2018 | \$ 18.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU FOR PR PROJECT |
| TAXI | Hayward, David | 8/16/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/16/2018 | \$ 8.46 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/16/2018 | \$ 13.65 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN ON PROCUREMENT REFORM PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/16/2018 | \$ 37.96 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Levidy, Michael | 8/16/2018 | \$ 12.26 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM WORKSITE TO AIRPORT |
| TAXI | Sutton, Gary | 8/16/2018 | \$ 1.00 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/16/2018 | \$ 10.96 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/16/2018 | \$ 12.64 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/16/2018 | \$ 1.00 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY |
| TAXI | Sutton, Gary | 8/16/2018 | \$ 7.19 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY |
| TAXI | Hayward, David | 8/17/2018 | \$ 60.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PR PROJECT |
| TAXI | Sutton, Gary | 8/17/2018 | \$ 12.59 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT TRANSFORMATION |
| TAXI | Gonzalez, Juan Manuel | 8/18/2018 | \$ 34.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO TO HOME FOR CLIENT WORK |
| TAXI | Aguilar, Reinaldo | 8/20/2018 | \$ 7.70 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/20/2018 | \$ 21.48 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |

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| TAXI | Aguilar, Reinaldo | 8/20/2018 | \$ 21.00 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/20/2018 | \$ 8.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/20/2018 | \$ 27.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO AC MARRIOTT HOTEL WHILE WORKING ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Hayward, David | 8/20/2018 | \$ 11.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 8/20/2018 | \$ 66.25 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PR PROJECT |
| TAXI | Levidy, Michael | 8/20/2018 | \$ 27.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG BUILDING TO AIRPORT SJU |
| TAXI | Aguilar, Reinaldo | 8/21/2018 | \$ 15.99 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/21/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/21/2018 | \$ 18.92 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/21/2018 | \$ 5.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO AC MARRIOTT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/21/2018 | \$ 7.48 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DEOITTE OFFICE FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/21/2018 | \$ 24.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/21/2018 | \$ 27.68 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/21/2018 | \$ 7.21 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Hayward, David | 8/21/2018 | \$ 14.08 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/21/2018 | \$ 7.68 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOME FOR CLIENT TRAVEL |
| TAXI | Levidy, Michael | 8/21/2018 | \$ 30.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG BUILDING(WORKSITE) |
| TAXI | Navarro, Pedro | 8/21/2018 | \$ 20.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN AIRPORT TO ASG OFFICE FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 8/21/2018 | \$ 35.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/22/2018 | \$ 14.14 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/22/2018 | \$ 12.80 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/22/2018 | \$ 5.71 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/22/2018 | \$ 3.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/22/2018 | \$ 10.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/22/2018 | \$ 14.26 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME OFFICE TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/22/2018 | \$ 19.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Hayward, David | 8/22/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 8/22/2018 | \$ 8.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 8/22/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/22/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR LUNCH |
| TAXI | Lazo-Cedre, Tiffany | 8/22/2018 | \$ 17.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOME FOR CLIENT TRAVEL |
| TAXI | Navarro, Pedro | 8/22/2018 | \$ 3.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/23/2018 | \$ 11.73 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/23/2018 | \$ 11.31 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/23/2018 | \$ 12.08 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/23/2018 | \$ 3.54 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| TAXI | Chambers, Kevin | 8/23/2018 | \$ 11.89 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER AT LA CUEVA DEL MAR TO AC MARRIOTT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/23/2018 | \$ 18.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SANJUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/23/2018 | \$ 7.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/23/2018 | \$ 7.68 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/23/2018 | \$ 3.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/23/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/23/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Hayward, David | 8/23/2018 | \$ 13.38 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/23/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 8/23/2018 | \$ 8.78 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 8/23/2018 | \$ 6.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/23/2018 | \$ 57.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR RETURN FROM CLIENT TRAVEL |
| TAXI | Levidy, Michael | 8/23/2018 | \$ 11.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG BUILDING TO SJU |
| TAXI | Navarro, Pedro | 8/23/2018 | \$ 7.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/24/2018 | \$ 34.36 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/24/2018 | \$ 79.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CINCINNATI AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. FLIGHT WAS REROUTED TO DIFFERENT AIRPORT |
| TAXI | Gonzalez, Juan Manuel | 8/24/2018 | \$ 3.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/24/2018 | \$ 4.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/24/2018 | \$ 12.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO SJU AIRPORT FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/24/2018 | \$ 6.76 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICEFOR CLIENTWORK |
| TAXI | Hayward, David | 8/24/2018 | \$ 62.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO COLLEGEVILLE(HOME) FOR PUERTO RICO PROJECT |
| TAXI | Levidy, Michael | 8/24/2018 | \$ 63.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU TO CLIENT SITE |
| TAXI | Navarro, Pedro | 8/24/2018 | \$ 11.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO SAN JUAN AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Gonzalez, Juan Manuel | 8/25/2018 | \$ 34.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR CLIENT WORK |
| TAXI | Navarro, Pedro | 8/25/2018 | \$ 35.78 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SF AIRPORT TO HOME FOR PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/27/2018 | \$ 18.49 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/27/2018 | \$ 32.16 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO CINCINNATI AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/27/2018 | \$ 21.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/27/2018 | \$ 25.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DEPARTMENT OF HEALTH TO ASG FOR CLIENT MEETING |
| TAXI | Gonzalez, Juan Manuel | 8/27/2018 | \$ 26.73 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR CLIENTWORK |
| TAXI | Gonzalez, Juan Manuel | 8/27/2018 | \$ 22.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DEPARTMENT OF HEALTH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/27/2018 | \$ 7.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WORK |
| TAXI | Lazo-Cedre, Tiffany | 8/27/2018 | \$ 17.13 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL TO GYM FOR CLIENT TRAVEL |
| TAXI | Lazo-Cedre, Tiffany | 8/27/2018 | \$ 27.31 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR CLIENT TRAVEL |
| TAXI | Navarro, Pedro | 8/27/2018 | \$ 21.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 8/27/2018 | \$ 7.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 8/27/2018 | \$ 37.07 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SF AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/27/2018 | \$ 63.38 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO DC TO WORK ON NIH HOTEL SOURCING AND THEN TO PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |

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| TAXI | Sutton, Gary | 8/27/2018 | \$ 126.46 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/28/2018 | \$ 25.30 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/28/2018 | \$ 11.89 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/28/2018 | \$ 7.18 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/28/2018 | \$ 7.80 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO AC MARRIOTT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/28/2018 | \$ 4.87 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/28/2018 | \$ 5.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PONTE FRESCO TO ASG FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/28/2018 | \$ 5.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO RESTAURANT FOR DINNER FOR TEAM DINNER |
| TAXI | Gonzalez, Juan Manuel | 8/28/2018 | \$ 13.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WORK |
| TAXI | Levidy, Michael | 8/28/2018 | \$ 10.64 | UBER FROM AC MARRIOTT TO ASG |
| TAXI | Sutton, Gary | 8/28/2018 | \$ 16.13 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/28/2018 | \$ 9.04 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/28/2018 | \$ 5.93 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/29/2018 | \$ 10.19 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/29/2018 | \$ 3.39 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/29/2018 | \$ 3.39 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/29/2018 | \$ 5.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/29/2018 | \$ 3.41 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO PONTE FRESCO FOR RESTAURANT FOR LUNCH |
| TAXI | Gonzalez, Juan Manuel | 8/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PONTE FRESCO TO ASG FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 8/29/2018 | \$ 15.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WORK |
| TAXI | Lazo-Cedre, Tiffany | 8/29/2018 | \$ 5.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WORK |
| TAXI | Lazo-Cedre, Tiffany | 8/29/2018 | \$ 11.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT FOR CLIENT WORK |
| TAXI | Lazo-Cedre, Tiffany | 8/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR CLIENT WORK |
| TAXI | Levidy, Michael | 8/29/2018 | \$ 6.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO CLIENT SITE |
| TAXI | Navarro, Pedro | 8/29/2018 | \$ 5.19 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WORK |
| TAXI | Navarro, Pedro | 8/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR CLIENT WORK |
| TAXI | Sutton, Gary | 8/29/2018 | \$ 1.00 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/29/2018 | \$ 8.16 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/29/2018 | \$ 20.11 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/30/2018 | \$ 18.24 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/30/2018 | \$ 6.28 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/30/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 8/30/2018 | \$ 12.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 8/30/2018 | \$ 16.82 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO LUIS MUNOZ MARIN AIRPORT TO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gonzalez, Juan Manuel | 8/30/2018 | \$ 12.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR CLIENT WORK |

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| TAXI | Lazo-Cedre, Tiffany | 8/30/2018 | \$ 13.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO CLIENT FOR RETURN TRIP TO AIRPORT |
| TAXI | Levidy, Michael | 8/30/2018 | \$ 30.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG BUILDING FOR PROCUREMENT TRANSFORMATION |
| TAXI | Levidy, Michael | 8/30/2018 | \$ 15.13 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG BUILDING (CLIENT SITE) TO AIRPORT |
| TAXI | Mitra, Sayak | 8/30/2018 | \$ 23.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL FOR CLIENT SERVICE |
| TAXI | Navarro, Pedro | 8/30/2018 | \$ 22.74 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG OFFICE TO SJU AIRPORT FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/26 (ARRIVING TO SJU ON 8/27) TO 8/30 |
| TAXI | Navarro, Pedro | 8/30/2018 | \$ 8.15 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG OFFICE FOR PROCUREMENT REFORM PROJECT - WAVE 1 FRO TRIP STARTING 8/26 (ARRIVING TO SJU ON 8/27) TO 8/30 |
| TAXI | Sutton, Gary | 8/30/2018 | \$ 18.74 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/30/2018 | \$ 8.70 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 8/31/2018 | \$ 7.50 | TAXI FROM OFICINA DE GERENCIA Y PRESUPUESTO TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/31/2018 | \$ 8.93 | TAXI FROM HOTEL TO HACIENDA FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/31/2018 | \$ 6.47 | TAXI FROM HOTEL TO OFICINA DE GERENCIA Y PRESUPUESTO FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 8/31/2018 | \$ 10.67 | TAXI FROM HACIENDA TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 8/31/2018 | \$ 125.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR CLIENT TRAVEL |
| TAXI | Levidy, Michael | 8/31/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM FLL AIRPORT TO HOTEL |
| TAXI | Navarro, Pedro | 8/31/2018 | \$ 36.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR PROCUREMENT REFORM PROJECT - WAVE 1 FOR TRIP STARTING 8/26 (ARRIVING TO SJU ON 8/27) TO 8/30 |
| TAXI | Sutton, Gary | 8/31/2018 | \$ 8.70 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 8/31/2018 | \$ 13.22 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 9/1/2018 | \$ 53.57 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Sutton, Gary | 9/1/2018 | \$ 1.00 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Mitra, Sayak | 9/2/2018 | \$ 19.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT FOR TRAVELING TO BASE LOCATION |
| TAXI | Aguilar, Reinaldo | 9/3/2018 | \$ 54.28 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 9/3/2018 | \$ 65.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME (COLLEGEVILLE) TO PHLAIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 9/3/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Mitra, Sayak | 9/3/2018 | \$ 2.55 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Sutton, Gary | 9/3/2018 | \$ 25.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 9/3/2018 | \$ 6.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR COMMUTE |
| TAXI | Aguilar, Reinaldo | 9/4/2018 | \$ 25.00 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/4/2018 | \$ 8.00 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 9/4/2018 | \$ 7.27 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG CLIENT OFFICE FOR PR PROJECT |
| TAXI | Hayward, David | 9/4/2018 | \$ 13.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Levidy, Michael | 9/4/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO CLIENT SITE (ASG) |
| TAXI | Levidy, Michael | 9/4/2018 | \$ 11.90 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT (FLL) |
| TAXI | Navarro, Pedro | 9/4/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL IN SJU FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 9/4/2018 | \$ 44.24 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 9/4/2018 | \$ 37.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 9/4/2018 | \$ 37.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Pandey, Aishwarya | 9/4/2018 | \$ 23.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN AIRPORT TO HOTEL |
| TAXI | Sutton, Gary | 9/4/2018 | \$ 126.86 | TAXI FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/4/2018 | \$ 25.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY |
| TAXI | Sutton, Gary | 9/4/2018 | \$ 9.55 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |

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| TAXI | Willner, Janie | 9/4/2018 | \$ 29.81 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO REAGAN NATIONAL AIRPORT FOR TRAVEL TO SAN JUAN. |
| TAXI | Aguilar, Reinaldo | 9/5/2018 | \$ 8.18 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/5/2018 | \$ 3.39 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/5/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/5/2018 | \$ 4.29 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/5/2018 | \$ 6.11 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 9/5/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 9/5/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 9/5/2018 | \$ 5.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Levidy, Michael | 9/5/2018 | \$ 20.26 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO CLIENT SITE(ASG) |
| TAXI | Mitra, Sayak | 9/5/2018 | \$ 16.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Navarro, Pedro | 9/5/2018 | \$ 10.13 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL IN SJU FOR PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/5/2018 | \$ 9.07 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 9/5/2018 | \$ 6.26 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR COMMUTE |
| TAXI | Aguilar, Reinaldo | 9/6/2018 | \$ 11.93 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 9/6/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 9/6/2018 | \$ 4.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 9/6/2018 | \$ 16.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORTFOR PR PROJECT |
| TAXI | Hayward, David | 9/6/2018 | \$ 9.27 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FORPR PR OJECT |
| TAXI | Levidy, Michael | 9/6/2018 | \$ 11.87 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG BUILDING TO THE AIRPORT |
| TAXI | Navarro, Pedro | 9/6/2018 | \$ 6.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG OFFICE FOR PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/6/2018 | \$ 127.21 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TOTRavel TO SAN JUAN TO WORK ON PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Sutton, Gary | 9/6/2018 | \$ 7.81 | TAXI FROM HOTEL TO CLIENT SITE IN HATO RAY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 9/6/2018 | \$ 13.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT FOR TRAVEL TO WASHINGTON, D.C. |
| TAXI | Hayward, David | 9/7/2018 | \$ 62.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO MY HOME IN COLLEGEVILLE PA FOR PR PROJECT |
| TAXI | Navarro, Pedro | 9/7/2018 | \$ 10.89 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG OFFICE FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 9/7/2018 | \$ 9.82 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG OFFICE TO SJU AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/7/2018 | \$ 23.33 | TAXI FROM CLIENT SITE IN HATO REY TO HACIENDA FOR PEOPLESOF WORKSHOP |
| TAXI | Sutton, Gary | 9/7/2018 | \$ 7.83 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL AFTER WORKING ON THE PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Willner, Janie | 9/7/2018 | \$ 35.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM REAGAN NATIONAL AIRPORT TO HOME FOR RETURN TRIP FROM PUERTO RICO. |
| TAXI | Navarro, Pedro | 9/8/2018 | \$ 36.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR PROCUREMENT REFORM PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 9/9/2018 | \$ 53.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR CLIENT TRAVEL |
| TAXI | Lazo-Cedre, Tiffany | 9/10/2018 | \$ 7.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOME FOR CLIENT TRAVEL |
| TAXI | Sutton, Gary | 9/11/2018 | \$ 124.96 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TOTRavel TO SAN JUAN TO WORK ON PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Lazo-Cedre, Tiffany | 9/12/2018 | \$ 11.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR CLIENT TRAVEL |
| TAXI | Pandey, Aishwarya | 9/16/2018 | \$ 4.80 | TAXI FROM CLIENT SITE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 9/16/2018 | \$ 5.55 | TAXI FROM LUNCH PLACE BACK TO CLIENT SITE |
| TAXI | Aguilar, Reinaldo | 9/17/2018 | \$ 65.50 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/17/2018 | \$ 68.03 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/17/2018 | \$ 7.68 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |

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| TAXI | Aguilar, Reinaldo | 9/17/2018 | \$ 25.00 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 9/17/2018 | \$ 24.00 | TAXI FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNZO MARIN AIRPORT TO DELOITTE OFFICE FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 9/17/2018 | \$ 10.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 9/17/2018 | \$ 27.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO DAYTON INTERNATIONAL AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 9/17/2018 | \$ 4.24 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 9/17/2018 | \$ 66.07 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN COLLEGEVILLE PA TO PHILADELPHIA AIRPORT FOR TRAVEL TO AIRPORT TO FLY TO PR |
| TAXI | Levidy, Michael | 9/17/2018 | \$ 30.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO ASG (CLIENT) |
| TAXI | Levidy, Michael | 9/17/2018 | \$ 6.80 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG (CLIENT) TO MARRIOTT |
| TAXI | Navarro, Pedro | 9/17/2018 | \$ 21.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO ASG OFFICE FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 9/17/2018 | \$ 37.78 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Pandey, Aishwarya | 9/17/2018 | \$ 3.39 | UBER FROM LUNCH PLACE TO OFFICE |
| TAXI | Pandey, Aishwarya | 9/17/2018 | \$ 3.39 | UBER FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 9/17/2018 | \$ 7.24 | UBER FROM HOTEL TO ASG OFFICE |
| TAXI | Sutton, Gary | 9/17/2018 | \$ 6.33 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL AFTER WORKING ON THE PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Willner, Janie | 9/17/2018 | \$ 33.27 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO REAGAN NATIONAL AIRPORT FOR TRAVEL TO SAN JUAN, PUERTO RICO FOR CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 9/18/2018 | \$ 10.58 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 9/18/2018 | \$ 12.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Levidy, Michael | 9/18/2018 | \$ 6.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG (CLIENT) TO MARRIOTT |
| TAXI | Navarro, Pedro | 9/18/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG OFFICE TO RESTAURANT FOR LUNCH FOR PROCUREMENT REFORM PROJECT |
| TAXI | Navarro, Pedro | 9/18/2018 | \$ 9.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG OFFICE FOR PROCUREMENT REFORM PROJECT |
| TAXI | Pandey, Aishwarya | 9/18/2018 | \$ 3.39 | UBER FOR TRAVEL FROM LUNCH PLACE BACK TO OFFICE |
| TAXI | Sutton, Gary | 9/18/2018 | \$ 127.96 | TAXI FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/18/2018 | \$ 9.55 | TAXI FROM CLIENT SITE IN HATO REY TO HACIENDA FOR PEOPLESFT WORKSHOP |
| TAXI | Sutton, Gary | 9/18/2018 | \$ 11.79 | TAXI FROM HOTEL TO CLIENT SITE IN HATO RAY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/18/2018 | \$ 9.63 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL AFTER WORKING ON THE PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 4.21 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 6.20 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 6.28 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 5.98 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/19/2018 | \$ 3.39 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 9/19/2018 | \$ 57.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT FOR AIR TRAVEL |
| TAXI | Chambers, Kevin | 9/19/2018 | \$ 8.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DEPARTMENT OF TREASURY FOR PEOPLESFT REQUIREMENTS WORKSHOP FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 9/19/2018 | \$ 6.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC HOTEL FOR TRAVEL BACK TO HOTEL |
| TAXI | Hayward, David | 9/19/2018 | \$ 10.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC HOTEL FOR TRAVEL BACK TO HOTEL |
| TAXI | Hayward, David | 9/19/2018 | \$ 17.71 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO GSA OFFICE IN GUAYNABO FOR MEETING WITH GSA FLEET MANAGER |
| TAXI | Hayward, David | 9/19/2018 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR TRAVEL BACK TO ASG |
| TAXI | Hayward, David | 9/19/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH RESTAURANT TO ASG FOR TRAVEL BACK FROM LUNCH |
| TAXI | Levidy, Michael | 9/19/2018 | \$ 7.37 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT TO ASG (CLIENT) |
| TAXI | Navarro, Pedro | 9/19/2018 | \$ 7.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG OFFICE TO SJU AIRPORT FOR PROCUREMENT REFORM PROJECT |

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| TAXI | Pandey, Aishwarya | 9/19/2018 | \$ 16.45 | UBER FOR TRAVEL FROM HOTEL TO ASG OFFICE |
| TAXI | Pandey, Aishwarya | 9/19/2018 | \$ 3.39 | UBER FOR TRAVEL FROM LUNCH PLACE BACK TO OFFICE |
| TAXI | Pandey, Aishwarya | 9/19/2018 | \$ 3.39 | UBER FROM OFFICE TO LUNCH PLACE |
| TAXI | Sutton, Gary | 9/19/2018 | \$ 10.03 | TAXI FROM CLIENT SITE IN HATO REY TO HACIENDA FOR PEOPLESOF WORKSHOP |
| TAXI | Aguilar, Reinaldo | 9/20/2018 | \$ 11.83 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/20/2018 | \$ 3.39 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 9/20/2018 | \$ 4.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM DINNER TO HOTEL |
| TAXI | Chambers, Kevin | 9/20/2018 | \$ 13.80 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DAYTON INTERNATIONAL AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN,PUERTO RICO. |
| TAXI | Chambers, Kevin | 9/20/2018 | \$ 5.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DEPARTMENT OF TREASURY TO AC MARRIOTT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN,PUERTO RICO. |
| TAXI | Chambers, Kevin | 9/20/2018 | \$ 7.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SANJUAN, PUERTO RICO. |
| TAXI | Hayward, David | 9/20/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO AC HOTEL FOR DINNER |
| TAXI | Hayward, David | 9/20/2018 | \$ 6.83 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC HOTEL FOR TRAVEL BACK TO HOTEL |
| TAXI | Hayward, David | 9/20/2018 | \$ 11.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN AIRPORT FOR TRAVEL TO AIRPORT |
| TAXI | Hayward, David | 9/20/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO HOTEL FOR DINNER |
| TAXI | Hayward, David | 9/20/2018 | \$ 3.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Levidy, Michael | 9/20/2018 | \$ 13.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG(CLIENTSITE) |
| TAXI | Levidy, Michael | 9/20/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG BACK TO AC MARRIOTT |
| TAXI | Levidy, Michael | 9/20/2018 | \$ 11.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG (CLIENT) TO AIRPORT |
| TAXI | Pandey, Aishwarya | 9/20/2018 | \$ 3.39 | UBER FOR TRAVEL FROM LUNCH PLACE BACK TO OFFICE |
| TAXI | Pandey, Aishwarya | 9/20/2018 | \$ 6.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE BACK TO HOTEL |
| TAXI | Pandey, Aishwarya | 9/20/2018 | \$ 3.39 | UBER FROM OFFICE TO LUNCH PLACE |
| TAXI | Sutton, Gary | 9/20/2018 | \$ 25.29 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL AFTER WORKING ON THE PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Willner, Janie | 9/20/2018 | \$ 10.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ADMINISTRACION DE SERVICIOS GENERALES OFFICE FOR CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 9/20/2018 | \$ 11.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ADMINISTRACION DE SERVICIOS GENERALES OFFICE TO AC MARRIOTT HOTEL FOR RETURN COMMUTE. |
| TAXI | Aguilar, Reinaldo | 9/21/2018 | \$ 35.31 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 9/21/2018 | \$ 69.50 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHILADELPHIA AIRPORT TO HOME IN COLLEGEVILLE PA FOR TRAVEL BACK FROM PR |
| TAXI | Mitra, Sayak | 9/21/2018 | \$ 4.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO RESTAURANT FOR LUNCH |
| TAXI | Mitra, Sayak | 9/21/2018 | \$ 7.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENTSITE FOR WORK |
| TAXI | Pandey, Aishwarya | 9/21/2018 | \$ 30.77 | UBER RIDE FROM FORT LAUDERDALE AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Pandey, Aishwarya | 9/21/2018 | \$ 7.58 | UBER RIDE FROM OFFICE TO SAN JUAN AIRPORT FOR TRAVEL TO FORT LAUDERDALE |
| TAXI | Sutton, Gary | 9/21/2018 | \$ 127.21 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO FLY TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 9/21/2018 | \$ 8.02 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Mitra, Sayak | 9/22/2018 | \$ 4.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Sutton, Gary | 9/23/2018 | \$ 30.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TOWORK ON PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Aguilar, Reinaldo | 9/24/2018 | \$ 21.00 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/24/2018 | \$ 7.22 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/24/2018 | \$ 37.02 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 9/24/2018 | \$ 3.74 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO PONTE FRESCO FORLUNCH |
| TAXI | Almodovar, Jean | 9/24/2018 | \$ 4.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PONTE FRESCO TO DEPARTMENT OF EDUCATION FOR MEETING |
| TAXI | Mitra, Sayak | 9/24/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION TO RESTAURANT FOR LUNCH |
| TAXI | Pandey, Aishwarya | 9/24/2018 | \$ 6.26 | UBER RIDE FROM ASG OFFICE TO HOTEL |
| TAXI | Pandey, Aishwarya | 9/24/2018 | \$ 11.47 | UBER RIDE FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO FORT LAUDERDALE AIRPORT FOR TRAVEL TO SAN JUAN |
| TAXI | Pandey, Aishwarya | 9/24/2018 | \$ 20.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE |

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| TAXI | Sutton, Gary | 9/24/2018 | \$ 127.21 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON THE PROCUREMENT TRANSFORMATION PROJECT IN SAN JUAN |
| TAXI | Willner, Janie | 9/24/2018 | \$ 7.31 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 9/24/2018 | \$ 5.96 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH LOCATION FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 9/24/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH LOCATION TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 9/25/2018 | \$ 8.40 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HACIENDA FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/25/2018 | \$ 13.36 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 9/25/2018 | \$ 6.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Levidy, Michael | 9/25/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PONTE FRESCO FOR LUNCH TO ASG (CLIENT) |
| TAXI | Pandey, Aishwarya | 9/25/2018 | \$ 3.39 | UBER RIDE FROM ASG OFFICE TO LUNCH PLACE |
| TAXI | Sutton, Gary | 9/25/2018 | \$ 5.85 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/25/2018 | \$ 13.15 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT TRANSFORMATION PROJECT |
| TAXI | Aguilar, Reinaldo | 9/26/2018 | \$ 6.43 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/26/2018 | \$ 4.25 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Gonzalez, Juan Manuel | 9/26/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/26/2018 | \$ 3.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/26/2018 | \$ 6.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/26/2018 | \$ 4.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Levidy, Michael | 9/26/2018 | \$ 14.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG(CLIENT) |
| TAXI | Sutton, Gary | 9/26/2018 | \$ 8.53 | TAXI FROM CLIENT SITE (HACIENDA) TO HOTEL AFTER PARTICIPATING ON PEOPLESOFT WORKSHOP |
| TAXI | Sutton, Gary | 9/26/2018 | \$ 9.36 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/26/2018 | \$ 6.42 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/26/2018 | \$ 22.96 | TAXI FROM CLIENT SITE IN HATO REY TO OTHER CLIENT SITE (HACIENDA) TO PARTICIPATE IN PEOPLESOFT WORKSHOP |
| TAXI | Willner, Janie | 9/26/2018 | \$ 15.76 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 9/27/2018 | \$ 3.35 | TAXI FROM HACIENDA TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/27/2018 | \$ 7.89 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/27/2018 | \$ 16.67 | TAXI FROM HACIENDA TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 9/27/2018 | \$ 8.36 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HACIENDA FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Gonzalez, Juan Manuel | 9/27/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/27/2018 | \$ 16.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/27/2018 | \$ 7.50 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 9/27/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Levidy, Michael | 9/27/2018 | \$ 11.82 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG (CLIENT) TO SJU(AIRPORT) |
| TAXI | Levidy, Michael | 9/27/2018 | \$ 11.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG(CLIENT) |
| TAXI | Sutton, Gary | 9/27/2018 | \$ 9.32 | TAXI FOR HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 9/27/2018 | \$ 10.42 | TAXI FROM CLIENT SITE IN HATO REY TO CLIENT SITE IN SAN JUAN(HACIENDA) TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 9/27/2018 | \$ 12.34 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Hayward, David | 9/28/2018 | \$ 27.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG OFFICE FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 9/28/2018 | \$ 7.12 | UBER RIDE FROM HOTEL TO ASG OFFICE |
| TAXI | Willner, Janie | 9/28/2018 | \$ 30.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Gonzalez, Juan Manuel | 9/30/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL FOR CLIENT WORK |

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| TAXI | Almodovar, Jean | 10/1/2018 | \$ 44.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT FOR TRAVEL TO CLIENT CITE |
| TAXI | Gonzalez, Juan Manuel | 10/1/2018 | \$ 5.80 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/1/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Levidy, Michael | 10/1/2018 | \$ 21.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO GSO (AIRPORT) |
| TAXI | Pandey, Aishwarya | 10/1/2018 | \$ 7.46 | UBER RIDE FROM HOTEL TO ASG OFFICE |
| TAXI | Pandey, Aishwarya | 10/1/2018 | \$ 3.38 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 10/1/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO OFFICE |
| TAXI | Sutton, Gary | 10/1/2018 | \$ 6.16 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/1/2018 | \$ 5.98 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Sutton, Gary | 10/1/2018 | \$ 12.89 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Gonzalez, Juan Manuel | 10/2/2018 | \$ 4.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/2/2018 | \$ 4.45 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/2/2018 | \$ 7.55 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Pandey, Aishwarya | 10/2/2018 | \$ 7.83 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Sutton, Gary | 10/2/2018 | \$ 130.96 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/2/2018 | \$ 9.83 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/2/2018 | \$ 4.83 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/2/2018 | \$ 13.56 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Gonzalez, Juan Manuel | 10/3/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/3/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/3/2018 | \$ 11.73 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Levidy, Michael | 10/3/2018 | \$ 6.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG(CLIENT) |
| TAXI | Pandey, Aishwarya | 10/3/2018 | \$ 13.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Sutton, Gary | 10/3/2018 | \$ 3.00 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/3/2018 | \$ 7.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/3/2018 | \$ 33.35 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Gonzalez, Juan Manuel | 10/4/2018 | \$ 7.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/4/2018 | \$ 13.41 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR CLIENT WORK |
| TAXI | Levidy, Michael | 10/4/2018 | \$ 7.83 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG(CLIENT) |
| TAXI | Levidy, Michael | 10/4/2018 | \$ 12.35 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG (CLIENT) TO SJU(AIRPORT) |
| TAXI | Pandey, Aishwarya | 10/4/2018 | \$ 7.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Pandey, Aishwarya | 10/4/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER PLACE |
| TAXI | Sutton, Gary | 10/4/2018 | \$ 1.00 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/4/2018 | \$ 7.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/4/2018 | \$ 3.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH LOCATION FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Sutton, Gary | 10/5/2018 | \$ 128.81 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/5/2018 | \$ 3.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH LOCATION TO OFFICE FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/5/2018 | \$ 10.35 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR STRATEGIC SOURCING CLIENT SERVICE PROJECT. |
| TAXI | Almodovar, Jean | 10/5/2018 | \$ 70.27 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) FOR RETURN FROM CLIENT LOCATION |
| TAXI | Sutton, Gary | 10/5/2018 | \$ 167.12 | TAXI FROM CHICAGO AIRPORT TO MY HOME IN CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Almodovar, Jean | 10/6/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE (ASG) |
| TAXI | Pandey, Aishwarya | 10/6/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE |
| TAXI | Aguilar, Reinaldo | 10/7/2018 | \$ 24.20 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/8/2018 | \$ 5.99 | TAXI FROM HOTEL TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/8/2018 | \$ 8.86 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/8/2018 | \$ 60.98 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT |
| TAXI | Chambers, Kevin | 10/8/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO MARRIOTT SAN JUAN RESORT FOR WORK ON ASG REFORM PROJECT. |

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| TAXI | Hayward, David | 10/8/2018 | \$ 48.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO PHILADELPHIA AIRPORT FOR PR PROCUREMENT PROJECT |
| TAXI | Pandey, Aishwarya | 10/8/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM BREAKFAST PLACE TO HOTEL |
| TAXI | Aguilar, Reinaldo | 10/9/2018 | \$ 9.99 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/9/2018 | \$ 6.71 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/9/2018 | \$ 4.14 | TAXI FROM HOTEL TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/9/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR GYM TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/9/2018 | \$ 4.34 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/9/2018 | \$ 9.24 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 10/9/2018 | \$ 6.73 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DEPARTMENT OF HACIENDA TO MARRIOTT RESORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 10/9/2018 | \$ 6.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG FOR PR PROCUREMENT PROJECT |
| TAXI | Pandey, Aishwarya | 10/9/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO OFFICE |
| TAXI | Pandey, Aishwarya | 10/9/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 10/9/2018 | \$ 6.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Willner, Janie | 10/9/2018 | \$ 41.82 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/10/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LAUNDRYMAT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/10/2018 | \$ 11.42 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 10/10/2018 | \$ 14.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/10/2018 | \$ 13.95 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 10/10/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH PONTE FRESCO FOR PR PROJECT |
| TAXI | Hayward, David | 10/10/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG OFFICE FOR PR PROJECT |
| TAXI | Hayward, David | 10/10/2018 | \$ 7.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG OFFICE FOR PR PROJECT |
| TAXI | Hayward, David | 10/10/2018 | \$ 14.83 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO HOTEL FOR DINNER |
| TAXI | Aguilar, Reinaldo | 10/11/2018 | \$ 9.41 | TAXI FROM HACIENDA TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/11/2018 | \$ 9.75 | TAXI FROM HOTEL TO HACIENDA FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/11/2018 | \$ 3.39 | TAXI FROM HACIENDA TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/11/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO HACIENDA FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/11/2018 | \$ 10.63 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/11/2018 | \$ 9.29 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 10/11/2018 | \$ 3.39 | TAXI ON 10/10 FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT RESORT HOTEL TO DEPARTMENT OF HACIENDA FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/11/2018 | \$ 12.13 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/11/2018 | \$ 15.95 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 10/11/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN AIRPORT TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 10/11/2018 | \$ 12.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIR PORT FOR TRAVEL HOME FROM PROJECT |
| TAXI | Pandey, Aishwarya | 10/11/2018 | \$ 13.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT |
| TAXI | Pandey, Aishwarya | 10/11/2018 | \$ 8.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Aguilar, Reinaldo | 10/12/2018 | \$ 7.01 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/12/2018 | \$ 5.37 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |

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| TAXI | Aguilar, Reinaldo | 10/12/2018 | \$ 7.27 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/12/2018 | \$ 5.21 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/12/2018 | \$ 67.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Hayward, David | 10/12/2018 | \$ 78.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHILADELPHIA AIRPORT TO HOME IN COLLEGEVILLE PA FOR PR PROJECT |
| TAXI | Willner, Janie | 10/12/2018 | \$ 8.73 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/15/2018 | \$ 12.61 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/15/2018 | \$ 4.59 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/15/2018 | \$ 7.36 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/15/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/15/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO PONTE FRESCO FOR LUNCH |
| TAXI | Almodovar, Jean | 10/15/2018 | \$ 58.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT |
| TAXI | Chambers, Kevin | 10/15/2018 | \$ 4.58 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/15/2018 | \$ 7.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO MARRIOTT RESORT HOTEL FOR PRINTING DOCUMENTS IN SUPPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO |
| TAXI | Hayward, David | 10/15/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 10/15/2018 | \$ 65.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME, COLLEGEVILLE PA TO PHILADELPHIA AIRPORT FOR PR PROJECT |
| TAXI | Peral Rojas Cinthya Nathalie | 10/15/2018 | \$ 5.76 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/15/2018 | \$ 22.22 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/15/2018 | \$ 9.07 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/15/2018 | \$ 7.33 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/15/2018 | \$ 19.93 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/15/2018 | \$ 8.17 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/15/2018 | \$ 7.55 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATOREY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/15/2018 | \$ 5.81 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH FORPROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/16/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/16/2018 | \$ 8.18 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 10/16/2018 | \$ 7.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/16/2018 | \$ 11.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO TEAM DINNER AT VINO'SWHILE WORK ON PROCUREMENT REFORM PROJECT IN SANJUAN, PUERTO RICO. |
| TAXI | Hayward, David | 10/16/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR RETURN FROM LUNCH |
| TAXI | Hayward, David | 10/16/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR LUNCH |
| TAXI | Hayward, David | 10/16/2018 | \$ 7.41 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR TRAVEL BACK FROM CLIENT SITE |
| TAXI | Pandey, Aishwarya | 10/16/2018 | \$ 8.25 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Sutton, Gary | 10/16/2018 | \$ 7.91 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/16/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/16/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/16/2018 | \$ 10.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO DINNER FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |

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| TAXI | Aguilar, Reinaldo | 10/17/2018 | \$ 16.46 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/17/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/17/2018 | \$ 11.53 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/17/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/17/2018 | \$ 8.01 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/17/2018 | \$ 12.73 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/17/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PONTE FRESCO TO ASG |
| TAXI | Chambers, Kevin | 10/17/2018 | \$ 17.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE FOR COPY AND PRINTING WHILE WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/17/2018 | \$ 8.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE FOR COPY AND PRINTING TO ASG WHILE WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 10/17/2018 | \$ 12.47 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT TO ASG WHILE WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 10/17/2018 | \$ 8.19 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SUCHVILLE TO AC MARRIOTT FOR RETURN FROM DINNER |
| TAXI | Hayward, David | 10/17/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR LUNCH |
| TAXI | Hayward, David | 10/17/2018 | \$ 17.87 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG BUILDING FOR PR PROJECT |
| TAXI | Hayward, David | 10/17/2018 | \$ 4.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR RETURN FROM LUNCH |
| TAXI | Pandey, Aishwarya | 10/17/2018 | \$ 13.43 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Sutton, Gary | 10/17/2018 | \$ 14.85 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/17/2018 | \$ 12.58 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/17/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TEAM OUTING FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/17/2018 | \$ 17.78 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM OUTING TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/18/2018 | \$ 7.56 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/18/2018 | \$ 8.52 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 10/18/2018 | \$ 7.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT TO LUIS MUNOZ MARIN AIRPORT WHILE WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 10/18/2018 | \$ 12.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT FOR FLIGHT BACK TO PHILADELPHIA |
| TAXI | Hayward, David | 10/18/2018 | \$ 5.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HATO REY FOR LUNCH |
| TAXI | Pandey, Aishwarya | 10/18/2018 | \$ 16.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Pandey, Aishwarya | 10/18/2018 | \$ 8.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Perez Valdes Gerardo | 10/18/2018 | \$ 14.38 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 10/18/2018 | \$ 6.94 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 10/18/2018 | \$ 7.82 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Sutton, Gary | 10/18/2018 | \$ 10.22 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE AIRPORT IN SAN JUAN TO RETURN HOME AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/18/2018 | \$ 8.08 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/18/2018 | \$ 7.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/18/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/18/2018 | \$ 13.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/19/2018 | \$ 34.18 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 10/19/2018 | \$ 58.37 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHILADELPHIA AIRPORT TO HOME IN COLLEGEVILLE FOR TRAVEL HOME FROM AIRPORT |
| TAXI | Pandey, Aishwarya | 10/19/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 10/19/2018 | \$ 7.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Pandey, Aishwarya | 10/19/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Peral Rojas Cinthya Nathalie | 10/19/2018 | \$ 5.02 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |

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| TAXI | Perez Valdes Gerardo | 10/19/2018 | \$ 10.54 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/19/2018 | \$ 127.96 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/19/2018 | \$ 33.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Perez Valdes Gerardo | 10/20/2018 | \$ 6.44 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Aguilar, Reinaldo | 10/22/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/22/2018 | \$ 34.28 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/22/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/22/2018 | \$ 22.00 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/22/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO PONTE FRESCO FOR LUNCH |
| TAXI | Mitra, Sayak | 10/22/2018 | \$ 21.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 10/22/2018 | \$ 7.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Peral Rojas Cinthya Nathalie | 10/22/2018 | \$ 6.53 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/22/2018 | \$ 18.73 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/22/2018 | \$ 6.80 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/22/2018 | \$ 33.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/23/2018 | \$ 7.22 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/23/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/23/2018 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 8.32 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 3.50 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 3.50 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/23/2018 | \$ 22.52 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/23/2018 | \$ 127.21 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/23/2018 | \$ 12.60 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/23/2018 | \$ 5.82 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO DINNER FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/23/2018 | \$ 16.33 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/24/2018 | \$ 3.83 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/24/2018 | \$ 4.55 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/24/2018 | \$ 6.02 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Pandey, Aishwarya | 10/24/2018 | \$ 6.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH |
| TAXI | Pandey, Aishwarya | 10/24/2018 | \$ 7.18 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 3.53 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 3.53 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/24/2018 | \$ 3.51 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/24/2018 | \$ 8.29 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/24/2018 | \$ 4.63 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/24/2018 | \$ 3.51 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/24/2018 | \$ 6.29 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL AFTER WORKING ON PROCUREMENT REFORM PROJECT |

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| TAXI | Sutton, Gary | 10/24/2018 | \$ 12.43 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/24/2018 | \$ 8.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/24/2018 | \$ 9.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 10/24/2018 | \$ 14.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 11.25 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/24/2018 | \$ 6.83 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/24/2018 | \$ 3.50 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/25/2018 | \$ 6.07 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 10/25/2018 | \$ 12.30 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/25/2018 | \$ 10.36 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Mitra, Sayak | 10/25/2018 | \$ 23.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) FOR RETURNING AFTER WEEK OF WORK |
| TAXI | Pandey, Aishwarya | 10/25/2018 | \$ 9.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Pandey, Aishwarya | 10/25/2018 | \$ 12.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT |
| TAXI | Pandey, Aishwarya | 10/25/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 10/25/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO OFFICE |
| TAXI | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 7.32 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/25/2018 | \$ 5.98 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/25/2018 | \$ 4.21 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/25/2018 | \$ 8.85 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/25/2018 | \$ 4.84 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/25/2018 | \$ 14.37 | TAXI TO THE AIRPORT IN SAN JUAN FROM THE CLIENT SITE IN HATO REY AFTERWORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/25/2018 | \$ 11.10 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 10/25/2018 | \$ 10.58 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 10/26/2018 | \$ 47.01 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Peral Rojas Cinthya Nathalie | 10/26/2018 | \$ 11.00 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/26/2018 | \$ 11.74 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/26/2018 | \$ 17.98 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/26/2018 | \$ 7.23 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Willner, Janie | 10/26/2018 | \$ 38.96 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Pandey, Aishwarya | 10/28/2018 | \$ 41.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO FORT LAUDERDALE AIRPORT FOR RETURN TO SAN JUAN |
| TAXI | Aguilar, Reinaldo | 10/29/2018 | \$ 23.85 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/29/2018 | \$ 27.98 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/29/2018 | \$ 11.16 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO ASG |
| TAXI | Gonzalez, Juan Manuel | 10/29/2018 | \$ 30.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/29/2018 | \$ 7.18 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/29/2018 | \$ 31.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO SFO AIRPORT FOR CLIENT WORK |
| TAXI | Hayward, David | 10/29/2018 | \$ 67.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME (COLLEGEVILLE PA) TO PHL AIRPORT FOR TRAVEL TO PUERTO RICO |
| TAXI | Mitra, Sayak | 10/29/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Mitra, Sayak | 10/29/2018 | \$ 23.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT FOR TRAVELLING TO CLIENT SITE |
| TAXI | Pandey, Aishwarya | 10/29/2018 | \$ 3.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO OFFICE |
| TAXI | Pandey, Aishwarya | 10/29/2018 | \$ 8.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Pandey, Aishwarya | 10/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 10/29/2018 | \$ 6.06 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |

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| TAXI | Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 5.20 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 10/29/2018 | \$ 22.22 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/29/2018 | \$ 10.04 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Aguilar, Reinaldo | 10/30/2018 | \$ 6.29 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/30/2018 | \$ 8.16 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 10/30/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO PONTE FRESCO FOR LUNCH |
| TAXI | Chambers, Kevin | 10/30/2018 | \$ 6.27 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN MARRIOTT TRESORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 10/30/2018 | \$ 5.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DINNER FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 10/30/2018 | \$ 4.51 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT TO DINNER FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 10/30/2018 | \$ 13.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 14.26 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO RESTAURANT FOR LUNCH FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 6.16 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 10.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR DINNER TO HOTEL FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 10.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/30/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR LUNCH TO OFFICE FOR CLIENT WORK |
| TAXI | Hayward, David | 10/30/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG OFFICE TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 10/30/2018 | \$ 9.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG OFFICE FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 10/30/2018 | \$ 8.34 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Sutton, Gary | 10/30/2018 | \$ 12.93 | TAXI FROM HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/30/2018 | \$ 23.02 | TAXI FROM CLIENT SITE IN HATO REY TO THE HOTEL AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 10/31/2018 | \$ 15.98 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 10/31/2018 | \$ 9.20 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 10/31/2018 | \$ 8.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 10/31/2018 | \$ 4.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DINNER FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| TAXI | Gonzalez, Juan Manuel | 10/31/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER FOR CLIENT WORK |
| TAXI | Gonzalez, Juan Manuel | 10/31/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT FOR DINNER TO HOTEL FOR CLIENT WORK |
| TAXI | Hayward, David | 10/31/2018 | \$ 11.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 10/31/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 10/31/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO OFFICE |
| TAXI | Peral Rojas Cinthya Nathalie | 10/31/2018 | \$ 5.73 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 10/31/2018 | \$ 4.86 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 10/31/2018 | \$ 127.01 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/31/2018 | \$ - | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 10/31/2018 | \$ 23.99 | TAXI FROM HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 11/1/2018 | \$ 3.39 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/1/2018 | \$ 6.69 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 11/1/2018 | \$ 13.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT |
| TAXI | Chambers, Kevin | 11/1/2018 | \$ 8.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN. |
| TAXI | Gonzalez, Juan Manuel | 11/1/2018 | \$ 7.54 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO SJU AIRPORT FOR CLIENT WORK |

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| TAXI | Gonzalez, Juan Manuel | 11/1/2018 | \$ 31.81 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SFO AIRPORT TO HOME FOR CLIENT WORK |
| TAXI | Hayward, David | 11/1/2018 | \$ 7.02 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 11/1/2018 | \$ 12.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/1/2018 | \$ 16.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/1/2018 | \$ 4.63 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/1/2018 | \$ 16.92 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/1/2018 | \$ 26.01 | TAXI FROM HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ONPROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 11/2/2018 | \$ 13.07 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/2/2018 | \$ 6.88 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 11/2/2018 | \$ 63.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Hayward, David | 11/2/2018 | \$ 61.07 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHILADELPHIA AIRPORT TO HOME FOR COLLEGEVILLE FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/2/2018 | \$ 8.71 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 11/2/2018 | \$ 8.43 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Pandey, Aishwarya | 11/2/2018 | \$ 8.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 11/2/2018 | \$ 5.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 5.60 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/2/2018 | \$ 7.58 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/2/2018 | \$ 8.72 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/2/2018 | \$ 7.85 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/2/2018 | \$ 13.11 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 11/3/2018 | \$ 31.99 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Pandey, Aishwarya | 11/4/2018 | \$ 3.87 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Almodovar, Jean | 11/5/2018 | \$ 61.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT |
| TAXI | Hayward, David | 11/5/2018 | \$ 68.58 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN COLLEGEVILLE TO PHILADELPHIA AIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 11/5/2018 | \$ 9.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 11/5/2018 | \$ 7.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 11/5/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 11/5/2018 | \$ 16.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 6.09 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/5/2018 | \$ 26.04 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/5/2018 | \$ 3.38 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/5/2018 | \$ 28.51 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/5/2018 | \$ 7.66 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/5/2018 | \$ 128.56 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/5/2018 | \$ 11.55 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKINGON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/5/2018 | \$ 5.00 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/5/2018 | \$ 3.00 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKINGON PROCUREMENT REFORM PROJECT |
| TAXI | Almodovar, Jean | 11/6/2018 | \$ 14.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Chambers, Kevin | 11/6/2018 | \$ 28.35 | TAXI ON 11/6 FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO MARRIOTT SAN JUAN RESORT HOTEL FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Hayward, David | 11/6/2018 | \$ 7.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 11/6/2018 | \$ 6.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL |
| TAXI | Pandey, Aishwarya | 11/6/2018 | \$ 17.15 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/6/2018 | \$ 20.85 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |

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| TAXI | Perez Valdes Gerardo | 11/6/2018 | \$ 7.08 | TAXI FROM CLIENT SITE TO DEPARTMENT OF EDUCATION IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/6/2018 | \$ 12.07 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/6/2018 | \$ 14.12 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/6/2018 | \$ 8.94 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/6/2018 | \$ 3.36 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/6/2018 | \$ 4.23 | TAXI FROM CLIENT SITE IN HATO REY TO A CLIENT SITE IN SAN JUAN FOR A CLIENT MEETING |
| TAXI | Almodovar, Jean | 11/7/2018 | \$ 20.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG |
| TAXI | Chambers, Kevin | 11/7/2018 | \$ 10.38 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Hayward, David | 11/7/2018 | \$ 5.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 11/7/2018 | \$ 4.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 11/7/2018 | \$ 6.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 11/7/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO NONNAS FOR DINNER |
| TAXI | Hayward, David | 11/7/2018 | \$ 11.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 11/7/2018 | \$ 5.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/7/2018 | \$ 11.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 11/7/2018 | \$ 9.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 11/7/2018 | \$ 9.35 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/7/2018 | \$ 5.32 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/7/2018 | \$ 4.11 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/7/2018 | \$ 8.51 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/7/2018 | \$ 6.07 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/7/2018 | \$ 6.35 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/7/2018 | \$ 10.66 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/7/2018 | \$ 31.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/7/2018 | \$ 6.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Sutton, Gary | 11/8/2018 | \$ 145.46 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER RETURNING FROM PUERTO RICO WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Almodovar, Jean | 11/8/2018 | \$ 18.06 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT |
| TAXI | Chambers, Kevin | 11/8/2018 | \$ 5.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER AT GREENHOUSE FOOD TO MARRIOTT SAN JUAN RESORT HOTEL FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 11/8/2018 | \$ 12.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG ON TRANSFORMING PROCUREMENT CAPABILITIES PROJE |
| TAXI | Chambers, Kevin | 11/8/2018 | \$ 3.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG FOR PRINTING DOCUMENTS IN SUPPORT OF ASG ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 11/8/2018 | \$ 7.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO MARRIOTT SAN JUAN RESORT HOTEL FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 11/8/2018 | \$ 6.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH AT GLORIETAVIVE TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SANJUAN. |
| TAXI | Chambers, Kevin | 11/8/2018 | \$ 2.00 | TAXI TIP FOR \$6.59 CHARGE FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH AT GLORIETA VEVE TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Hayward, David | 11/8/2018 | \$ 13.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 11/8/2018 | \$ 7.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 11/8/2018 | \$ 23.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU AIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 11/8/2018 | \$ 67.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO MY HOME IN COLLEGEVILLE PA FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/8/2018 | \$ 15.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 11/8/2018 | \$ 7.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL |

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| TAXI | Pandey, Aishwarya | 11/8/2018 | \$ 14.81 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 11/8/2018 | \$ 7.62 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/8/2018 | \$ 15.99 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/8/2018 | \$ 12.48 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/8/2018 | \$ 4.98 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/8/2018 | \$ 12.71 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/8/2018 | \$ 14.25 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/8/2018 | \$ 13.85 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/8/2018 | \$ 7.23 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/8/2018 | \$ 5.33 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/8/2018 | \$ 10.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/8/2018 | \$ 8.43 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM OUTING TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Almodovar, Jean | 11/9/2018 | \$ 28.27 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Chambers, Kevin | 11/9/2018 | \$ 11.37 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Pandey, Aishwarya | 11/9/2018 | \$ 11.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 11/9/2018 | \$ 8.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 11/9/2018 | \$ 3.44 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/9/2018 | \$ 10.10 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/9/2018 | \$ 5.89 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/9/2018 | \$ 10.14 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/9/2018 | \$ 18.73 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/9/2018 | \$ 8.28 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/9/2018 | \$ 9.96 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Mitra, Sayak | 11/10/2018 | \$ 6.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT SITE FOR RETURNING AFTER LUNCH |
| TAXI | Pandey, Aishwarya | 11/10/2018 | \$ 7.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 11/10/2018 | \$ 6.74 | TAXI FROM HOTEL TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Willner, Janie | 11/10/2018 | \$ 9.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TEAM OUTING FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Mitra, Sayak | 11/11/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT SITE FOR RETURNING AFTER LUNCH |
| TAXI | Pandey, Aishwarya | 11/11/2018 | \$ 8.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE |
| TAXI | Sutton, Gary | 11/11/2018 | \$ 5.76 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/11/2018 | \$ 6.59 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/11/2018 | \$ 5.96 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/11/2018 | \$ 5.28 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 11/12/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR BREAKFAST MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/12/2018 | \$ 31.49 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 11/12/2018 | \$ 6.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO DELOITTE OFFICE TO FOR PRINTING DOCUMENTS IN SUPPORT OF ASG ON TRANSFORMING PROCUREMENT CAPABILITIES PR |
| TAXI | Hayward, David | 11/12/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO DELOITTE SAN JUAN OFFICE FOR PUERTO RICO PROJECT |
| TAXI | Hayward, David | 11/12/2018 | \$ 57.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN COLLEGEVILLE, PA TO PHL AIRPORT |
| TAXI | Pandey, Aishwarya | 11/12/2018 | \$ 9.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE |
| TAXI | Perez Valdes Gerardo | 11/12/2018 | \$ 18.28 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/12/2018 | \$ 5.31 | TAXI FROM AIRPORT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/12/2018 | \$ 9.45 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |

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| TAXI | Perez Valdes Gerardo | 11/12/2018 | \$ 23.98 | TAXI FROM AIRPORT TO HOME: FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/12/2018 | \$ 6.24 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Chambers, Kevin | 11/13/2018 | \$ 16.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 11/13/2018 | \$ 4.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO MARRIOTT SAN JUAN RESORT HOTEL FOR PRINTING DOCUMENTS IN SUPPORT OF ASG ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT |
| TAXI | Chambers, Kevin | 11/13/2018 | \$ 8.73 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO MARRIOTT SAN JUAN RESORT HOTEL FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Hayward, David | 11/13/2018 | \$ 5.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR DINNER |
| TAXI | Hayward, David | 11/13/2018 | \$ 7.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO RESTAURANT FOR DINNER |
| TAXI | Hayward, David | 11/13/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR LUNCH |
| TAXI | Mitra, Sayak | 11/13/2018 | \$ 3.90 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT SITE FOR RETURNING AFTER LUNCH |
| TAXI | Pandey, Aishwarya | 11/13/2018 | \$ 2.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO HOTEL TO OFFICE |
| TAXI | Pandey, Aishwarya | 11/13/2018 | \$ 6.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Pandey, Aishwarya | 11/13/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/13/2018 | \$ 18.48 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/13/2018 | \$ 3.46 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/13/2018 | \$ 14.16 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/13/2018 | \$ 3.82 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/13/2018 | \$ 23.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE FOR TRAVEL |
| TAXI | Ruiz, Tatiana | 11/13/2018 | \$ 21.81 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR TRAVEL |
| TAXI | Sutton, Gary | 11/13/2018 | \$ 6.84 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/13/2018 | \$ 5.03 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/13/2018 | \$ 6.66 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/13/2018 | \$ 5.00 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/13/2018 | \$ 14.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 11/14/2018 | \$ 10.12 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/14/2018 | \$ 9.10 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/14/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/14/2018 | \$ 3.42 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 11/14/2018 | \$ 11.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 11/14/2018 | \$ 7.34 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO MARRIOTT SAN JUAN RESORT HOTEL FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Hayward, David | 11/14/2018 | \$ 3.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO AC MARRIOTT FOR PUERTO RICO PROJECT |
| TAXI | Hayward, David | 11/14/2018 | \$ 17.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN AIRPORT FOR PUERTO RICO PROJECT |
| TAXI | Mitra, Sayak | 11/14/2018 | \$ 13.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 11/14/2018 | \$ 13.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE |
| TAXI | Perez Valdes Gerardo | 11/14/2018 | \$ 7.10 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/14/2018 | \$ 13.70 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/14/2018 | \$ 14.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 11/14/2018 | \$ 4.96 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TEAM DINNER FOR UBER |
| TAXI | Ruiz, Tatiana | 11/14/2018 | \$ 4.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR UBER |
| TAXI | Ruiz, Tatiana | 11/14/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR UBER |
| TAXI | Sutton, Gary | 11/14/2018 | \$ 12.86 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |

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| TAXI | Sutton, Gary | 11/14/2018 | \$ 7.07 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/14/2018 | \$ 16.02 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 11/15/2018 | \$ 14.09 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/15/2018 | \$ 3.39 | TAXI FROM HOTEL TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 11/15/2018 | \$ 13.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Chambers, Kevin | 11/15/2018 | \$ 12.37 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO ASG FOR WORK ON TRANSFORMING PROCUREMENT CAPABILITIES PROJECT IN SAN JUAN. |
| TAXI | Mitra, Sayak | 11/15/2018 | \$ 13.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR CLIENT SERVICE |
| TAXI | Mitra, Sayak | 11/15/2018 | \$ 28.87 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR RETURNING AFTER CLIENT SERVICE |
| TAXI | Mitra, Sayak | 11/15/2018 | \$ 8.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR CLIENT SERVICE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ 6.16 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ 12.97 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/15/2018 | \$ 7.13 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 11/15/2018 | \$ 13.48 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 11/15/2018 | \$ 8.54 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Ruiz, Tatiana | 11/15/2018 | \$ 16.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 11/15/2018 | \$ 14.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR UBER |
| TAXI | Ruiz, Tatiana | 11/15/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR UBER |
| TAXI | Sutton, Gary | 11/15/2018 | \$ 5.96 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/15/2018 | \$ 6.53 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/15/2018 | \$ 14.38 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Pandey, Aishwarya | 11/16/2018 | \$ 8.80 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Pandey, Aishwarya | 11/16/2018 | \$ 9.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT |
| TAXI | Perez Valdes Gerardo | 11/16/2018 | \$ 11.73 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Ruiz, Tatiana | 11/16/2018 | \$ 16.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR TRAVEL |
| TAXI | Willner, Janie | 11/16/2018 | \$ 39.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Sutton, Gary | 11/19/2018 | \$ 127.21 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER RETURNING FROM PUERTO RICO WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Mitra, Sayak | 11/25/2018 | \$ 21.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL FOR CLIENT SERVICE |
| TAXI | Mitra, Sayak | 11/25/2018 | \$ 79.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT FOR TRAVELING TO CLIENT SITE |
| TAXI | Pandey, Aishwarya | 11/25/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOTEL |
| TAXI | Pandey, Aishwarya | 11/25/2018 | \$ 19.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT |
| TAXI | Peral Rojas Cinthya Nathalie | 11/25/2018 | \$ 8.70 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/25/2018 | \$ 26.51 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Aguilar, Reinaldo | 11/26/2018 | \$ 23.00 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 11/26/2018 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG |
| TAXI | Hayward, David | 11/26/2018 | \$ 59.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE TO PHILADELPHIA AIRPORT FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 11/26/2018 | \$ 12.06 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO DELOITTEOFFICE IN ROSSLYN VA FOR TRAVEL TO DCA TO CATCH FLIGHT TO PUERTO RICO, WITH STOP IN ROSSLYN OFFICE |
| TAXI | Mitra, Sayak | 11/26/2018 | \$ 6.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION TO RESTAURANT FOR LUNCH |
| TAXI | Pandey, Aishwarya | 11/26/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 11/26/2018 | \$ 6.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO LUNCH PLACE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/26/2018 | \$ 8.54 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/26/2018 | \$ 3.47 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/26/2018 | \$ 6.24 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |

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| TAXI | Peral Rojas Cinthya Nathalie | 11/26/2018 | \$ 3.48 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/26/2018 | \$ 20.60 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/26/2018 | \$ 14.86 | TAXI FROM AIRPORT TO RESTAURANT IN FORT LAURDERDALE, FL : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 11/26/2018 | \$ 8.16 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/26/2018 | \$ 6.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Almodovar, Jean | 11/27/2018 | \$ 12.97 | TAXI FOR JEAN FROM ASG TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Hayward, David | 11/27/2018 | \$ 6.24 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 11/27/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 11/27/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/27/2018 | \$ 7.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR CLIENT SERVICE |
| TAXI | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 12.39 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 4.62 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/27/2018 | \$ 3.47 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/27/2018 | \$ 25.59 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/27/2018 | \$ 7.19 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/27/2018 | \$ 16.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE FOR TAXI |
| TAXI | Ruiz, Tatiana | 11/27/2018 | \$ 18.45 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR UBER |
| TAXI | Sutton, Gary | 11/27/2018 | \$ 126.76 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/27/2018 | \$ 6.16 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/27/2018 | \$ 7.38 | TAXI FROM HOTEL IN SAN JUN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/27/2018 | \$ 28.89 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/27/2018 | \$ 7.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/27/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 11/28/2018 | \$ 6.95 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/28/2018 | \$ 6.55 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/28/2018 | \$ 11.31 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/28/2018 | \$ 7.92 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 11/28/2018 | \$ 5.51 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 11/28/2018 | \$ 6.59 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 11/28/2018 | \$ 9.19 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PRPROJECT |
| TAXI | Hayward, David | 11/28/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 11/28/2018 | \$ 6.87 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/28/2018 | \$ 8.16 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 11/28/2018 | \$ 8.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 11/28/2018 | \$ 9.83 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/28/2018 | \$ 7.59 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/28/2018 | \$ 3.91 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/28/2018 | \$ 3.40 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/28/2018 | \$ 5.67 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/28/2018 | \$ 6.45 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |

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| TAXI | Perez Valdes Gerardo | 11/28/2018 | \$ 7.40 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/28/2018 | \$ 11.05 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/28/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TEAM DINNER FOR UBER |
| TAXI | Ruiz, Tatiana | 11/28/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM DINNER TO HOTEL FOR UBER |
| TAXI | Ruiz, Tatiana | 11/28/2018 | \$ 8.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 11/28/2018 | \$ 7.68 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR UBER |
| TAXI | Sutton, Gary | 11/28/2018 | \$ 10.94 | TAXI FROM HOTEL IN SAN JUN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/28/2018 | \$ 7.74 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/28/2018 | \$ 7.83 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 11/29/2018 | \$ 29.49 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Hayward, David | 11/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 11/29/2018 | \$ 3.47 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 11/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 11/29/2018 | \$ 15.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PRPROJECT |
| TAXI | Hayward, David | 11/29/2018 | \$ 6.68 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 11/29/2018 | \$ 14.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN, PUERTO RICO TO SJU FOR FLY BACK HOME FROM CLIENT TRAVEL FOR CLIENT FIELD WORK |
| TAXI | Johantgen, Andrew | 11/29/2018 | \$ 14.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD WORK IN SAN JUAN PUERTO RICO |
| TAXI | Pandey, Aishwarya | 11/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO ASG |
| TAXI | Pandey, Aishwarya | 11/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 11/29/2018 | \$ 13.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 11/29/2018 | \$ 27.12 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/29/2018 | \$ 6.20 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/29/2018 | \$ 3.39 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/29/2018 | \$ 6.80 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/29/2018 | \$ 3.93 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/29/2018 | \$ 12.68 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/29/2018 | \$ 4.54 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/29/2018 | \$ 17.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Sutton, Gary | 11/29/2018 | \$ 9.53 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE AIRPORT IN SAN JUAN TO RETURN TO CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/29/2018 | \$ 25.32 | TAXI FROM HOTEL IN SAN JUN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 11/29/2018 | \$ 7.15 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON THE PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 11/29/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/29/2018 | \$ 13.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 11/29/2018 | \$ 7.07 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO TEAM OUTING FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Hayward, David | 11/30/2018 | \$ 7.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 11/30/2018 | \$ 6.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PRPROJECT |
| TAXI | Hayward, David | 11/30/2018 | \$ 11.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| TAXI | Mitra, Sayak | 11/30/2018 | \$ 14.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 11/30/2018 | \$ 13.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 11/30/2018 | \$ 12.99 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/30/2018 | \$ 5.61 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 11/30/2018 | \$ 9.40 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 11/30/2018 | \$ 7.30 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |

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| TAXI | Perez Valdes Gerardo | 11/30/2018 | \$ 4.41 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 11/30/2018 | \$ 5.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM DINNER TO TEAM ACTIVITY IN OLD SAN JUAN FOR UBER |
| TAXI | Ruiz, Tatiana | 11/30/2018 | \$ 14.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR UBER |
| TAXI | Ruiz, Tatiana | 11/30/2018 | \$ 13.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR UBER |
| TAXI | Ruiz, Tatiana | 11/30/2018 | \$ 7.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Sutton, Gary | 11/30/2018 | \$ 127.01 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT IN PUERTO RICO |
| TAXI | Willner, Janie | 11/30/2018 | \$ 28.90 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Hayward, David | 12/1/2018 | \$ 4.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PR PROJECT |
| TAXI | Hayward, David | 12/1/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Mitra, Sayak | 12/1/2018 | \$ 20.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN TO CAROLINA FOR DINNER |
| TAXI | Peral Rojas Cinthya Nathalie | 12/1/2018 | \$ 6.61 | TAXI FROM HOTEL TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/1/2018 | \$ 20.00 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/1/2018 | \$ 18.90 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/1/2018 | \$ 6.51 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Mitra, Sayak | 12/2/2018 | \$ 20.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CAROLINA TO CONDADO FOR RETURNING TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 12/2/2018 | \$ 4.41 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/2/2018 | \$ 20.00 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/2/2018 | \$ 4.29 | TAXI FROM MY HOTEL IN SAN JUAN TO DINNER IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 12/3/2018 | \$ 23.10 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/3/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/3/2018 | \$ 7.22 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/3/2018 | \$ 28.49 | TAXI FROM HOTEL TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 12/3/2018 | \$ 7.76 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO DELOITTE OFFICE TO MAKE COPIES FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Johantgen, Andrew | 12/3/2018 | \$ 18.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON VA TO DCA FOR FLY TO PUERTO RICO FOR CLIENT FIELD WORK |
| TAXI | Mitra, Sayak | 12/3/2018 | \$ 10.34 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR CLIENT SERVICE |
| TAXI | Pandey, Aishwarya | 12/3/2018 | \$ 3.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG |
| TAXI | Pandey, Aishwarya | 12/3/2018 | \$ 19.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE OFFICE IN SAN JUAN |
| TAXI | Peral Rojas Cinthya Nathalie | 12/3/2018 | \$ 3.39 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/3/2018 | \$ 10.05 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/3/2018 | \$ 3.41 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/3/2018 | \$ 4.57 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/3/2018 | \$ 15.65 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/3/2018 | \$ 3.39 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/3/2018 | \$ 6.89 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/3/2018 | \$ 4.48 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 12/3/2018 | \$ 22.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 12/3/2018 | \$ 6.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR UBER |
| TAXI | Ruiz, Tatiana | 12/3/2018 | \$ 19.03 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR UBER |
| TAXI | Sutton, Gary | 12/3/2018 | \$ 5.05 | TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/3/2018 | \$ 9.47 | TAXI FROM MY HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 12/4/2018 | \$ 3.39 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |

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| TAXI | Aguilar, Reinaldo | 12/4/2018 | \$ 8.05 | TAXI FROM RESTAURANT FOR COFFER/SNACK MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/4/2018 | \$ 11.16 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/4/2018 | \$ 3.39 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 12/4/2018 | \$ 15.50 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MARRIOTT SAN JUAN RESORT HOTEL TO ASG CLIENT SITE FOR CLIENT MEETINGS WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO |
| TAXI | Chambers, Kevin | 12/4/2018 | \$ 5.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DINNER AT GABRIETTA MEDINA FOR DELIVERY TEAM DINNER WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Dajani, Josh | 12/4/2018 | \$ 3.39 | UBER ASG OFFICE TO HOTEL |
| TAXI | Dajani, Josh | 12/4/2018 | \$ 8.05 | UBER FROM HOTEL TO ASG OFFICE |
| TAXI | Gleason, Luke | 12/4/2018 | \$ 37.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME |
| TAXI | Gleason, Luke | 12/4/2018 | \$ 7.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Gleason, Luke | 12/4/2018 | \$ 6.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN PR TO HOTEL IN SAN JUAN PR RETURN TO HOTEL AFTER DAY AT CLIENT SITE |
| TAXI | Hayward, David | 12/4/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 12/4/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PR PROJECT |
| TAXI | Hayward, David | 12/4/2018 | \$ 13.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 12/4/2018 | \$ 6.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN PR TO HOTEL IN SAN JUAN PR RETURN TO HOTEL AFTER DAY AT CLIENT SITE |
| TAXI | Johantgen, Andrew | 12/4/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PR TO SAN JUAN PR FOR DINNER |
| TAXI | Johantgen, Andrew | 12/4/2018 | \$ 15.54 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PR TO CLIENT SITE IN SAN JUAN, PR FOR CLIENT FIELD WORK |
| TAXI | Mitra, Sayak | 12/4/2018 | \$ 6.95 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION TO HOTEL FOR AFTER CLIENT SERVICE |
| TAXI | Mitra, Sayak | 12/4/2018 | \$ 5.27 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION TO RESTAURANT FOR LUNCH |
| TAXI | Pandey, Aishwarya | 12/4/2018 | \$ 20.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/4/2018 | \$ 5.27 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/4/2018 | \$ 8.09 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/4/2018 | \$ 14.76 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/4/2018 | \$ 12.02 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 12/4/2018 | \$ 18.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 12/4/2018 | \$ 7.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO WORKOUT FOR UBER |
| TAXI | Sutton, Gary | 12/4/2018 | \$ 127.21 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/4/2018 | \$ 15.16 | TAXI FROM MY HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/4/2018 | \$ 4.55 | TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 12/5/2018 | \$ 10.56 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/5/2018 | \$ 8.93 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/5/2018 | \$ 5.31 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 12/5/2018 | \$ 15.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT TO ASG CLIENT SITE FOR CLIENT MEETINGS WHILE WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/5/2018 | \$ 10.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICES TO JOSE ENRIQUE RESTAURANT FOR TEAM DINNER WHILE WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/5/2018 | \$ 6.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM DINNER AT VIA APPIA'S DELI TO SAN JUAN MARRIOTT REPORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Dajani, Josh | 12/5/2018 | \$ 11.79 | UBER TO HOTEL FROM ASG OFFICE |
| TAXI | Dajani, Josh | 12/5/2018 | \$ 4.31 | UBER BACK TO HOTEL FROM DINNER |
| TAXI | Dajani, Josh | 12/5/2018 | \$ 3.00 | UBER TO DINNER FROM HOTEL |
| TAXI | Gleason, Luke | 12/5/2018 | \$ 11.55 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PR TO CLIENT SITE IN SAN JUAN PR FOR CLIENT FIELD WORK |
| TAXI | Johantgen, Andrew | 12/5/2018 | \$ 7.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PR TO CLIENT SITE IN SAN JUAN PR FOR CLIENT FIELD WORK |
| TAXI | Mitra, Sayak | 12/5/2018 | \$ 9.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT LOCATION FOR CLIENT SERVICE |

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| TAXI | Mitra, Sayak | 12/5/2018 | \$ 5.19 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT LOCATION FOR CLIENT SERVICE |
| TAXI | Mitra, Sayak | 12/5/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO RESTAURANT FOR LUNCH |
| TAXI | Pandey, Aishwarya | 12/5/2018 | \$ 9.55 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 7.21 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 5.89 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 9.06 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 9.20 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/5/2018 | \$ 3.44 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/5/2018 | \$ 8.61 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/5/2018 | \$ 4.50 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 12/5/2018 | \$ 12.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 12/5/2018 | \$ 4.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Sutton, Gary | 12/5/2018 | \$ 8.82 | TAXI FROM MY HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/5/2018 | \$ 14.78 | TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 12/6/2018 | \$ 6.51 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/6/2018 | \$ 3.40 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/6/2018 | \$ 10.40 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/6/2018 | \$ 12.33 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/6/2018 | \$ 3.00 | TAXI FROM HOTEL TO PHARMACY FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 12/6/2018 | \$ 4.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUAN TO ASG FOR CLIENT MEETINGS WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/6/2018 | \$ 8.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICES TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SANJUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/6/2018 | \$ 13.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE SAN JUAN OFFICE FOR CLIENT WORKSHOP WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN |
| TAXI | Dajani, Josh | 12/6/2018 | \$ 13.69 | UBER TO ASG FROM HOTEL |
| TAXI | Dajani, Josh | 12/6/2018 | \$ 3.39 | DO NOT BILL |
| TAXI | Dajani, Josh | 12/6/2018 | \$ 7.94 | UBER TO HOTEL FROM ASG OFFICE |
| TAXI | Gleason, Luke | 12/6/2018 | \$ 8.20 | TAXI FROM HOTEL TO CLIENT SITE FOR WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Gleason, Luke | 12/6/2018 | \$ 5.20 | TAXI FROM CLIENT SITE TO RESTAURANT FOR LUNCH MEAL |
| TAXI | Gleason, Luke | 12/6/2018 | \$ 7.01 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Gleason, Luke | 12/6/2018 | \$ 3.00 | TAXI FROM RESTAURANT TO CLIENT SITE FOR LUNCH MEAL |
| TAXI | Johantgen, Andrew | 12/6/2018 | \$ 11.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN, PR TO DELOITTE OFFICE IN SAN JUAN PR FOR CLIENT FIELD WORK |
| TAXI | Johantgen, Andrew | 12/6/2018 | \$ 24.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION IN SAN JUAN, PR TO SJU FOR FLY HOME TO ARLINGTON VA |
| TAXI | Pandey, Aishwarya | 12/6/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 12/6/2018 | \$ 5.19 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 12/6/2018 | \$ 7.06 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG |
| TAXI | Pandey, Aishwarya | 12/6/2018 | \$ 12.06 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/6/2018 | \$ 7.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 3.41 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 6.19 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 11.24 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 3.41 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/6/2018 | \$ 6.61 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/6/2018 | \$ 3.45 | TAXI FROM RESTAURANT TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/6/2018 | \$ 3.55 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/6/2018 | \$ 3.45 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |

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| TAXI | Perez Valdes Gerardo | 12/6/2018 | \$ 16.62 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/6/2018 | \$ 7.19 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/6/2018 | \$ 11.03 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 12/6/2018 | \$ 8.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Ruiz, Tatiana | 12/6/2018 | \$ 8.33 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TRAINING FOR UBER |
| TAXI | Ruiz, Tatiana | 12/6/2018 | \$ 4.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR UBER |
| TAXI | Sutton, Gary | 12/6/2018 | \$ 3.81 | TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/6/2018 | \$ 9.86 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE AIRPORT IN SAN JUAN TO RETURN HOME FROM WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/6/2018 | \$ 4.46 | TAXI FROM THE CLIENT SITE IN HATO REY TO MY HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/6/2018 | \$ 24.32 | TAXI FROM MY HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 12/7/2018 | \$ 25.99 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 12/7/2018 | \$ 62.60 | TAXI FOR FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Gleason, Luke | 12/7/2018 | \$ 10.36 | TAXI FROM HOTEL TO CLIENT SITE FOR WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Gleason, Luke | 12/7/2018 | \$ 14.82 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Gleason, Luke | 12/7/2018 | \$ 18.48 | TAXI FROM HOTEL TO AIRPORT FOR PROCUREMENT REFORM PROJECT |
| TAXI | Johantgen, Andrew | 12/7/2018 | \$ 24.25 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA TO HOME IN ARLINGTON VA FOR RETURN FROM TRAVEL FOR CLIENT FIELD WORK |
| TAXI | Mitra, Sayak | 12/7/2018 | \$ 3.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER |
| TAXI | Mitra, Sayak | 12/7/2018 | \$ 14.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIR PORT FOR RETURNING AFTER PROJECT END |
| TAXI | Pandey, Aishwarya | 12/7/2018 | \$ 8.03 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/7/2018 | \$ 8.20 | TAXI FROM CLIENT SITE TO DELOITTE OFFICE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/7/2018 | \$ 3.47 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/7/2018 | \$ 11.97 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Ruiz, Tatiana | 12/7/2018 | \$ 6.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE FOR UBER |
| TAXI | Ruiz, Tatiana | 12/7/2018 | \$ 6.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TRAINING FOR UBER |
| TAXI | Ruiz, Tatiana | 12/7/2018 | \$ 12.37 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE TO HOTEL FOR UBER |
| TAXI | Ruiz, Tatiana | 12/7/2018 | \$ 13.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR UBER |
| TAXI | Almodovar, Jean | 12/8/2018 | \$ 24.40 | TAXI FROM ASG TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Dajani, Josh | 12/8/2018 | \$ 24.87 | TAXI AFTER AIRPORT TO HOME |
| TAXI | Gleason, Luke | 12/8/2018 | \$ 16.08 | TAXI FROM AIRPORT TO HOME |
| TAXI | Pandey, Aishwarya | 12/8/2018 | \$ 4.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER PLACE |
| TAXI | Ruiz, Tatiana | 12/8/2018 | \$ 28.01 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR UBER |
| TAXI | Mitra, Sayak | 12/9/2018 | \$ 35.35 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR RETURNING AFTER PROJECT |
| TAXI | Pandey, Aishwarya | 12/9/2018 | \$ 4.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE OFFICE IN SAN JUAN |
| TAXI | Peral Rojas Cinthya Nathalie | 12/9/2018 | \$ 5.56 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/9/2018 | \$ 11.70 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/9/2018 | \$ 26.72 | TAXI FROM AIRPORT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/9/2018 | \$ 5.05 | TAXI FROM HOTEL TO ASG IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Aguilar, Reinaldo | 12/10/2018 | \$ 27.00 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/10/2018 | \$ 29.99 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 12/10/2018 | \$ 24.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO ASG |
| TAXI | Dajani, Josh | 12/10/2018 | \$ 16.87 | UBER FROM HOME TO THE AIRPORT |
| TAXI | Dajani, Josh | 12/10/2018 | \$ 12.30 | UBER TO HOTEL FROM ASG OFFICE |
| TAXI | Gleason, Luke | 12/10/2018 | \$ 14.60 | TAXI FROM HOME TO AIRPORT |
| TAXI | Gleason, Luke | 12/10/2018 | \$ 15.71 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Hayward, David | 12/10/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 12/10/2018 | \$ 55.95 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM MY HOME IN COLLEGEVILLE PATO PHL AIRPORT FOR TRAVEL TO PR PROJECT |
| TAXI | Johantgen, Andrew | 12/10/2018 | \$ 30.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU TO CLIENT SITE IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/10/2018 | \$ 19.45 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON, VA TO DCA FOR FLIGHT TO PUERTO RICO FOR CLIENT FIELD SERVICE |

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| TAXI | Johantgen, Andrew | 12/10/2018 | \$ 12.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT WORK SITE IN SAN JUAN PUERTO RICO TO HOTEL IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/10/2018 | \$ 2.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON VA TO DCA FOR FLIGHT TO PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Pandey, Aishwarya | 12/10/2018 | \$ 9.41 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/10/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Peral Rojas Cinthya Nathalie | 12/10/2018 | \$ 4.93 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/10/2018 | \$ 16.76 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/10/2018 | \$ 7.34 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/10/2018 | \$ 25.63 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/10/2018 | \$ 127.01 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT. |
| TAXI | Sutton, Gary | 12/10/2018 | \$ 30.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/10/2018 | \$ 9.54 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/10/2018 | \$ 9.72 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Perez Valdes Gerardo | 12/10/2018 | \$ 9.50 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/10/2018 | \$ 6.28 | TAXI FROM HOTEL TO ASG IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Aguilar, Reinaldo | 12/11/2018 | \$ 3.39 | TAXI FROM AAFAP TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/11/2018 | \$ 3.40 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/11/2018 | \$ 11.98 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AAFAP FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/11/2018 | \$ 9.75 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 12/11/2018 | \$ 39.18 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Almodovar, Jean | 12/11/2018 | \$ 61.82 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT |
| TAXI | Almodovar, Jean | 12/11/2018 | \$ 5.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO RESTAURANT FOR LUNCH |
| TAXI | Dajani, Josh | 12/11/2018 | \$ 9.98 | UBER TO HOTEL FROM ASG OFFICE |
| TAXI | Gleason, Luke | 12/11/2018 | \$ 7.87 | TAXI FROM HOTEL TO CLIENT SITE FOR WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Gleason, Luke | 12/11/2018 | \$ 13.19 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Hayward, David | 12/11/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUNCH FOR PR PROJECT |
| TAXI | Hayward, David | 12/11/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 12/11/2018 | \$ 7.15 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PUERTO RICO TO CLIENT SITE IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/11/2018 | \$ 2.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PUERTO RICO TO CLIENT SITE IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Pandey, Aishwarya | 12/11/2018 | \$ 18.24 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/11/2018 | \$ 6.24 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 12/11/2018 | \$ 4.22 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/11/2018 | \$ 10.53 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/11/2018 | \$ 6.46 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/11/2018 | \$ 5.41 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/11/2018 | \$ 10.17 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/11/2018 | \$ 11.46 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/11/2018 | \$ 28.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 12/12/2018 | \$ 8.38 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/12/2018 | \$ 13.10 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/12/2018 | \$ 7.32 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |

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| TAXI | Aguilar, Reinaldo | 12/12/2018 | \$ 8.00 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/12/2018 | \$ 5.44 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Gleason, Luke | 12/12/2018 | \$ 7.20 | TAXI FROM HOTEL TO CLIENT SITE FOR WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Hayward, David | 12/12/2018 | \$ 9.03 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 12/12/2018 | \$ 16.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT HOTEL |
| TAXI | Johantgen, Andrew | 12/12/2018 | \$ 7.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN PUERTO RICO TO HOTEL IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/12/2018 | \$ 4.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER IN SAN JUAN PUERTO RICO TO HOTEL IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/12/2018 | \$ 14.68 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PUERTO RICO TO CLIENT SITE IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/12/2018 | \$ 5.55 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO DINNER FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/12/2018 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER IN SAN JUAN PUERTO RICO TO HOTEL IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Pandey, Aishwarya | 12/12/2018 | \$ 20.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/12/2018 | \$ 7.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 12/12/2018 | \$ 3.37 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/12/2018 | \$ 6.84 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 12/12/2018 | \$ 5.16 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 12/12/2018 | \$ 30.40 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Sutton, Gary | 12/12/2018 | \$ 8.80 | TAXI FROM CLIENT SITE IN SAN JUAN TO CLIENT SITE IN HATO REY AFTER MEETING AT HACIENDA REGARDING PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/12/2018 | \$ 23.94 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/12/2018 | \$ 19.37 | TAXI FROM CLIENT SITE IN HATO REY TO CLIENT SITE IN SAN JUAN TO DISCUSS PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/12/2018 | \$ 7.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Perez Valdes Gerardo | 12/12/2018 | \$ 7.65 | TAXI FROM HOTEL TO ASG IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 12/12/2018 | \$ 4.04 | TAXI FROM HOTEL TO ASG IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Aguilar, Reinaldo | 12/13/2018 | \$ 11.20 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/13/2018 | \$ 12.66 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 12/13/2018 | \$ 7.03 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Dajani, Josh | 12/13/2018 | \$ 3.39 | UBER TO LUNCH FROM ASG OFFICE |
| TAXI | Gleason, Luke | 12/13/2018 | \$ 18.49 | TAXI FROM CLIENT SITE TO HOTEL FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Hayward, David | 12/13/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 12/13/2018 | \$ 14.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU AIRPORT FOR PR PROJECT |
| TAXI | Hayward, David | 12/13/2018 | \$ 67.09 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TO PHL AIRPORT TO COLLEGEVILLE PA FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 12/13/2018 | \$ 6.80 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER IN SAN JUAN PUERTO RICO TO HOTEL IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 12/13/2018 | \$ 9.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN PUERTO RICO TO CLIENT SITE IN SAN JUAN PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Pandey, Aishwarya | 12/13/2018 | \$ 13.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/13/2018 | \$ 11.24 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/13/2018 | \$ 4.69 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/13/2018 | \$ 12.68 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 12/13/2018 | \$ 11.95 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Sutton, Gary | 12/13/2018 | \$ 127.96 | TAXI FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER RETURNING FROM SAN JUAN WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/13/2018 | \$ 13.62 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/13/2018 | \$ 24.46 | TAXI TO AIRPORT IN SAN JUAN FROM CLIENT SITE IN HATO REY TO RETURN TO CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/13/2018 | \$ 9.25 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |

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| TAXI | Willner, Janie | 12/13/2018 | \$ 7.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM OUTING TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 12/14/2018 | \$ 25.99 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 12/14/2018 | \$ 68.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Dajani, Josh | 12/14/2018 | \$ 25.40 | UBER HOME FROM AIRPORT AFTER FLIGHT |
| TAXI | Gleason, Luke | 12/14/2018 | \$ 26.33 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Johantgen, Andrew | 12/14/2018 | \$ 25.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA TO HOME IN ARLINGTON VA FOR CLIENT FIELD SERVICE |
| TAXI | Pandey, Aishwarya | 12/14/2018 | \$ 12.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/14/2018 | \$ 5.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Pandey, Aishwarya | 12/14/2018 | \$ 17.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO HOTEL |
| TAXI | Peral Rojas Cinthya Nathalie | 12/14/2018 | \$ 6.35 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/14/2018 | \$ 8.06 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/14/2018 | \$ 17.57 | TAXI FROM DELOITTE OFFICE TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/14/2018 | \$ 21.54 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/15/2018 | \$ 7.57 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Willner, Janie | 12/15/2018 | \$ 22.03 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM OUTING TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 12/15/2018 | \$ 18.09 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO TEAM OUTING FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Peral Rojas Cinthya Nathalie | 12/16/2018 | \$ 6.40 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/16/2018 | \$ 14.73 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/16/2018 | \$ 30.00 | TAXI FROM AIRPORT IN SAN JUAN TO THE CLIENT SITE IN HATO REY |
| TAXI | Almodovar, Jean | 12/17/2018 | \$ 62.36 | UBER FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) (NEW YORK) TO AIRPORT (NEWARK) |
| TAXI | Chambers, Kevin | 12/17/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO SAN JUAN MARRIOTT RESORT HOTEL WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Hayward, David | 12/17/2018 | \$ 11.02 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PRPROJECT |
| TAXI | Hayward, David | 12/17/2018 | \$ 59.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE PA (HOME) TO PHL AIRPORT FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 12/17/2018 | \$ 6.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH PLACE TO HOTEL |
| TAXI | Pandey, Aishwarya | 12/17/2018 | \$ 7.15 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Pandey, Aishwarya | 12/17/2018 | \$ 9.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO DINNER PLACE |
| TAXI | Pandey, Aishwarya | 12/17/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO LUNCH PLACE |
| TAXI | Peral Rojas Cinthya Nathalie | 12/17/2018 | \$ 10.29 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/17/2018 | \$ 21.10 | TAXI FROM AIRPORT TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/17/2018 | \$ 7.67 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/17/2018 | \$ 127.96 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO PUERTO RICO TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/17/2018 | \$ 127.96 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/17/2018 | \$ 13.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Chambers, Kevin | 12/18/2018 | \$ 3.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DOMINOS AT DELOITTE OFFICE TO ASG FOR CLIENT MEETINGS WHILE WORKING ON PROCUREMENT REFORM PROJECTIN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/18/2018 | \$ 8.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE TO MAKE COPIES FOR CLIENT MEETINGS WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN |
| TAXI | Dajani, Josh | 12/18/2018 | \$ 17.19 | UBER TO THE AIRPORT FROM HOME |
| TAXI | Dajani, Josh | 12/18/2018 | \$ 6.94 | UBER TO THE ASG OFFICE FROM THE HOTEL |
| TAXI | Gleason, Luke | 12/18/2018 | \$ 13.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ARLINGTON VA TO DCA INTERNATIONAL AIRPORT FOR TAXI DURING TRAVEL TO SJU WHILE SUPPORTING ASG PROCUREMENT REFORM |
| TAXI | Gleason, Luke | 12/18/2018 | \$ 26.25 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU INTERNATIONAL AIRPORT TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) FOR TAXI DURING TRAVEL WHILE SUPPORTING ASG PROCURE |
| TAXI | Hayward, David | 12/18/2018 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 12/18/2018 | \$ 14.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 12/18/2018 | \$ 15.95 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Perez Valdes Gerardo | 12/18/2018 | \$ 7.61 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/18/2018 | \$ 8.54 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATOREY TO WORK ON PROCUREMENT REFORM PROJECT |

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| TAXI | Chambers, Kevin | 12/19/2018 | \$ 16.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR CLIENT MEETINGS WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/19/2018 | \$ 16.25 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG FOR CLIENT MEETINGS TO SAN JUAN MARRIOTT RESORT HOTEL WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Dajani, Josh | 12/19/2018 | \$ 6.73 | UBER FROM THE ASG OFFICE TO THE HOTEL |
| TAXI | Gleason, Luke | 12/19/2018 | \$ 9.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL BY MARRIOTT SAN JUAN CONDADO TO SG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR)FOR TAXI DURING TRAVEL WHILE SUPPORTING A |
| TAXI | Hayward, David | 12/19/2018 | \$ 4.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO RESTAURANT FOR DINNER |
| TAXI | Hayward, David | 12/19/2018 | \$ 7.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT HOTEL FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 12/19/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER PLACE TO HOTEL |
| TAXI | Pandey, Aishwarya | 12/19/2018 | \$ 6.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/19/2018 | \$ 3.37 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/19/2018 | \$ 3.37 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/19/2018 | \$ 10.30 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/19/2018 | \$ 4.22 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/19/2018 | \$ 7.74 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/19/2018 | \$ 9.91 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATOREY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/19/2018 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 12/19/2018 | \$ 7.27 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Gleason, Luke | 12/20/2018 | \$ 15.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU AIRPORT WHILE SUPPORTING ASG PROCUREMENT REFORM |
| TAXI | Chambers, Kevin | 12/20/2018 | \$ 10.43 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG FOR CLIENT MEETINGS TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 12/20/2018 | \$ 10.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM BREAKFAST MEETING WITH ANDY HARRS AT SHERATON BACK TO SAN JUAN MARRIOTT RESORTFOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO |
| TAXI | Chambers, Kevin | 12/20/2018 | \$ 5.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT TO SHERATON FOR BREAKFAST MEETING WITH ANDY HARRS FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO |
| TAXI | Chambers, Kevin | 12/20/2018 | \$ 11.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN,PUERTO RICO. |
| TAXI | Dajani, Josh | 12/20/2018 | \$ 13.24 | UBER BACK TO THE HOTEL FROM DINNER |
| TAXI | Dajani, Josh | 12/20/2018 | \$ 7.96 | UBER TO THE ASG OFFICE FROM THE HOTEL |
| TAXI | Gleason, Luke | 12/20/2018 | \$ 10.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FOR TAXI DURING TRAVEL WHILE SUPPORTING |
| TAXI | Hayward, David | 12/20/2018 | \$ 24.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CONDADO TO OLD SAN HUAN FOR PR PROJECT |
| TAXI | Hayward, David | 12/20/2018 | \$ 3.68 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PR PROJECT |
| TAXI | Hayward, David | 12/20/2018 | \$ 21.41 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO HOTEL FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 12/20/2018 | \$ 7.96 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO ASG |
| TAXI | Peral Rojas Cinthya Nathalie | 12/20/2018 | \$ 7.40 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 12/20/2018 | \$ 8.31 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/20/2018 | \$ 41.51 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/20/2018 | \$ 8.00 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/20/2018 | \$ 10.52 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/20/2018 | \$ 8.31 | TAXI FROM DELOITTE OFFICE TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/20/2018 | \$ 9.23 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATOREY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 12/20/2018 | \$ 12.68 | TAXI FROM CLIENT SITE IN HATO REY TO AIRPORT IN SAN JUAN TO RETURN TO CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 12/20/2018 | \$ 6.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Willner, Janie | 12/20/2018 | \$ 12.71 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Gleason, Luke | 12/21/2018 | \$ 6.92 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) TO SJU INTERNATIONAL AIRPORT FOR TAXI TO AIRPORT DURING TRAVEL WHILE SUPPORTING |

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| TAXI | Gleason, Luke | 12/21/2018 | \$ 19.95 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) TO SJU INTERNATIONAL AIRPORT FOR TAXI TO AIRPORT DURING TRAVEL WHILE SUPPORTING |
| TAXI | Hayward, David | 12/21/2018 | \$ 63.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO COLLEGEVILLE PA FOR PR PROJECT |
| TAXI | Pandey, Aishwarya | 12/21/2018 | \$ 7.58 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER PLACE TO HOTEL |
| TAXI | Pandey, Aishwarya | 12/21/2018 | \$ 8.66 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO AIRPORT |
| TAXI | Perez Valdes Gerardo | 12/21/2018 | \$ 12.96 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sutton, Gary | 12/21/2018 | \$ 127.01 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT IN PUERTO RICO |
| TAXI | Willner, Janie | 12/21/2018 | \$ 38.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Dajani, Josh | 12/22/2018 | \$ 61.98 | UBER FROM AIRPORT TO HOME (AFTER HOURS) |
| TAXI | Perez Valdes Gerardo | 12/22/2018 | \$ 8.25 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 12/22/2018 | \$ 18.10 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Aguilar, Reinaldo | 1/7/2019 | \$ 28.00 | TAXI FROM AIRPORT TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/7/2019 | \$ 31.52 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/7/2019 | \$ 5.20 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/7/2019 | \$ 6.86 | TAXI FROM DELOITTE OFFICE TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 1/7/2019 | \$ 6.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/7/2019 | \$ 3.00 | TIP FOR TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG REFORM PROJECT IN SAN JUAN, PUERTO RICO |
| TAXI | Chambers, Kevin | 1/7/2019 | \$ 25.00 | TAXI DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO MARRIOTT SAN JUAN RESORT HOTEL FORWORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Dajani, Josh | 1/7/2019 | \$ 26.45 | TAXI FROM AIRPORT TO OFFICE |
| TAXI | Dajani, Josh | 1/7/2019 | \$ 6.01 | UBER FROM HOTEL TO ASG |
| TAXI | Dajani, Josh | 1/7/2019 | \$ 19.73 | UBER FROM HOME TO AIRPORT |
| TAXI | Gleason, Luke | 1/7/2019 | \$ 7.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FOR TAXI DURING TRAVEL WHILE SUPPORTING |
| TAXI | Gleason, Luke | 1/7/2019 | \$ 16.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ARLINGTON VA TO DCA INTERNATIONAL AIRPORT FOR TAXI DURING TRAVEL TO SJU WHILE SUPPORTING ASG PROCUREMENT REFORM |
| TAXI | Hayward, David | 1/7/2019 | \$ 61.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM COLLEGEVILLE (HOME) TO PHLAIRPORT FOR TRAVEL TO PR PROJECT |
| TAXI | Johantgen, Andrew | 1/7/2019 | \$ 6.84 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUAN TO HOTEL IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/7/2019 | \$ 20.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON VA TO DCA FOR AIR TRAVEL TO PUERTO RICO FOR CLIENT FIELD SERVICE |
| TAXI | Martinez Ceballos Daniel | 1/7/2019 | \$ 4.83 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Morales Martinez Diana Ivette | 1/7/2019 | \$ 8.02 | TAXI FROM HOME TO AIRPORT IN MEXICO CITY : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 1/7/2019 | \$ 5.53 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 1/7/2019 | \$ 21.84 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 1/7/2019 | \$ 20.07 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 1/7/2019 | \$ 27.36 | TAXI FROM AIRPORT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sherrill, Franklin | 1/7/2019 | \$ 16.40 | UBER FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) AIRPORT FOR AIRTRAVEL TO CLIENT SITE |
| TAXI | Sutton, Gary | 1/7/2019 | \$ 126.86 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO TRAVEL TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 1/8/2019 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/8/2019 | \$ 7.64 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/8/2019 | \$ 3.39 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 1/8/2019 | \$ 3.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO LUNCH AT STUFFED AVOCADO SHOP WHILE WORKING ON PROCUREMENTREFORM PROJECT IN SAN JUAN, PUERTO RICO. |

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| TAXI | Chambers, Kevin | 1/8/2019 | \$ 14.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/8/2019 | \$ 4.04 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR MEETING WITH CLIENT ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Dajani, Josh | 1/8/2019 | \$ 18.42 | UBER FROM HOTEL TO ASG OFFICE |
| TAXI | Gleason, Luke | 1/8/2019 | \$ 13.48 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FOR TAXI DURING TRAVEL WHILE SUPPORTING |
| TAXI | Hayward, David | 1/8/2019 | \$ 11.50 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 1/8/2019 | \$ 7.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT HOTEL FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 1/8/2019 | \$ 9.98 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/8/2019 | \$ 14.54 | TAXI FOR TRAVEL FROM HOME TO THE AIRPORT FOR TRAVEL TO CLIENT SITE IN PUERTO RICO. |
| TAXI | Morales Martinez Diana Ivette | 1/8/2019 | \$ 3.37 | TAXI FROM RESTAURANT TO CLIENT SITE IN SAN JUAN : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 17.81 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 1/8/2019 | \$ 3.33 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 1/8/2019 | \$ 18.08 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 1/8/2019 | \$ 7.34 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Sutton, Gary | 1/8/2019 | \$ 11.13 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/8/2019 | \$ 6.51 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/8/2019 | \$ 4.61 | TAXI FROM HOTEL IN SAN JUAN TO DINNER IN SAN JUAN, WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/8/2019 | \$ 4.59 | TAXI FROM RESTAURANT IN SAN JUAN TO HOTEL IN SAN JUAN AFTER DINNER IN SAN JUAN WHILE WORKING PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 1/8/2019 | \$ 27.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 1/9/2019 | \$ 3.39 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/9/2019 | \$ 3.38 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/9/2019 | \$ 6.87 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Chambers, Kevin | 1/9/2019 | \$ 7.50 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG FOR CLIENT MEETINGS TO SAN JUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/9/2019 | \$ 4.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG PROCUREMENT REFORM PROJECT TO THE ASG OFFICES FOR CLIENT MEETINGS IN SAN JUAN |
| TAXI | Chambers, Kevin | 1/9/2019 | \$ 17.62 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO |
| TAXI | Dajani, Josh | 1/9/2019 | \$ 10.79 | UBER TO HOTEL FROM ASG OFFICE |
| TAXI | Dajani, Josh | 1/9/2019 | \$ 3.39 | UBER TO LUNCH FROM ASG OFFICE |
| TAXI | Gleason, Luke | 1/9/2019 | \$ 6.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL BY MARRIOTT SAN JUAN CONDADO TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) FOR TAXI DURING TRAVEL WHILE SUPPORTING |
| TAXI | Johantgen, Andrew | 1/9/2019 | \$ 7.20 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT LOCATION IN SAN JUAN TO HOTEL IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/9/2019 | \$ 6.70 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/9/2019 | \$ 4.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO TEAM DINNER IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/9/2019 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENTSITEL IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Martinez Ceballos Daniel | 1/9/2019 | \$ 3.75 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Morales Martinez Diana Ivette | 1/9/2019 | \$ 5.92 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Morales Martinez Diana Ivette | 1/9/2019 | \$ 11.96 | TAXI FROM CLIENT SITE TO ANOTHER MEETING IN SAN JUAN : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 1/9/2019 | \$ 3.89 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 1/9/2019 | \$ 8.43 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |
| TAXI | Perez Valdes Gerardo | 1/9/2019 | \$ 5.38 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFORM |

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| TAXI | Perez Valdes Gerardo | 1/9/2019 | \$ 13.45 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sherrill, Franklin | 1/9/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO LUNCH LOCATION. |
| TAXI | Sutton, Gary | 1/9/2019 | \$ 4.50 | TAXI FROM CVS PHARMACY IN SAN JUAN BACK TO HOTEL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 1/9/2019 | \$ 9.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 1/10/2019 | \$ 12.83 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/10/2019 | \$ 10.48 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 1/10/2019 | \$ 72.92 | TAXI COMMONWEALTH OF PUERTO RICO FROM JFK AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) |
| TAXI | Chambers, Kevin | 1/10/2019 | \$ 15.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE FOR PRINTING DOCUMENTS IN SUPPORT OF ASG PROCUREMENT REFORM TO LUIS MUNOZ MARIN AIRPORT FOR WORK ON PROCUREMENT REFORM |
| TAXI | Chambers, Kevin | 1/10/2019 | \$ 6.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR CLIENT MEETING WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Dajani, Josh | 1/10/2019 | \$ 7.36 | UBER FROM HOTEL TO ASG OFFICE |
| TAXI | Dajani, Josh | 1/10/2019 | \$ 4.38 | UBER TO DINNER FROM HOTEL |
| TAXI | Dajani, Josh | 1/10/2019 | \$ 6.28 | UBER TO LUNCH IN PR WITH TEAM FROM ASG |
| TAXI | Dajani, Josh | 1/10/2019 | \$ 3.39 | UBER TO DINNER FROM HOTEL |
| TAXI | Gleason, Luke | 1/10/2019 | \$ 6.76 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL BY MARRIOTT SAN JUAN CONDADO TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN,PR) FOR TAXI DURING TRAVEL WHILE SUPPORTING |
| TAXI | Gleason, Luke | 1/10/2019 | \$ 6.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE SAN JUAN OFFICE (350 CARLOS CHARDON AVENUE HATO REY, PR) TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) FOR TAXI DUR |
| TAXI | Hayward, David | 1/10/2019 | \$ 7.15 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 1/10/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL TO RESTAURANT FOR DINNER FOR PR PROJECT |
| TAXI | Hayward, David | 1/10/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC HOTEL FOR PR PROJECT |
| TAXI | Hayward, David | 1/10/2019 | \$ 66.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO COLLEGEVILLE FOR PR PROJECT |
| TAXI | Hayward, David | 1/10/2019 | \$ 14.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SJU AIRPORT FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 1/10/2019 | \$ 7.18 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/10/2019 | \$ 15.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN TO SAN JUAN AIRPORT FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/10/2019 | \$ 22.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE (ASG). |
| TAXI | Morales Martinez Diana Ivette | 1/10/2019 | \$ 12.23 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Morales Martinez Diana Ivette | 1/10/2019 | \$ 5.82 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 1/10/2019 | \$ 6.08 | TAXI FROM HOTEL TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 1/10/2019 | \$ 13.59 | TAXI FROM CLIENT SITE TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 1/10/2019 | \$ 5.65 | TAXI FROM CLIENT SITE TO RESTAURANT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sherrill, Franklin | 1/10/2019 | \$ 12.58 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT. |
| TAXI | Sutton, Gary | 1/10/2019 | \$ 15.29 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/10/2019 | \$ 4.07 | TAXI FROM DELOITTE OFFICE IN SAN JUAN TO CLIENT SITE IN HATO REY WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/10/2019 | \$ 6.96 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 1/10/2019 | \$ 8.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO OFFICE FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 1/11/2019 | \$ 32.55 | TAXI FROM AIRPORT TO HOME FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 1/11/2019 | \$ 5.13 | UBER RIDE FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT |
| TAXI | Dajani, Josh | 1/11/2019 | \$ 3.77 | UBER BACK TO OFFICE FROM LUNCH |
| TAXI | Dajani, Josh | 1/11/2019 | \$ 8.70 | UBER FROM ASG OFFICE TO HOTEL |
| TAXI | Dajani, Josh | 1/11/2019 | \$ 12.12 | UBER FROM HOTEL TO AIRPORT IN PR |
| TAXI | Dajani, Josh | 1/11/2019 | \$ 12.73 | UBER FROM HOTEL TO ASG OFFICE |
| TAXI | Dajani, Josh | 1/11/2019 | \$ 3.39 | UBER TO DINNER IN PR WITH TEAM FROM HOTEL |
| TAXI | Dajani, Josh | 1/11/2019 | \$ 3.39 | UBER TO HOTEL FROM DINNER WITH TEAM |
| TAXI | Dajani, Josh | 1/11/2019 | \$ 3.48 | UBER TO LUNCH WITH TEAM IN PR FROM ASG |
| TAXI | Gleason, Luke | 1/11/2019 | \$ 19.73 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA WASHINGTON NATIONAL AIRPORT TO HOME (ARLINGTON VA)TO FOR TAXI DURING TRAVEL WHILE SUPPORTING ASG PROCUREMENT |
| TAXI | Johantgen, Andrew | 1/11/2019 | \$ 27.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA AIRPORT TO HOME IN ARLINGTON FOR CLIENT FIELD SERVICE |

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| TAXI | Kozy, Rachel | 1/11/2019 | \$ 25.61 | LYFT FOR TRAVEL FROM AIRPORT TO HOME FOLLOWING CLIENT TRAVEL. |
| TAXI | Morales Martinez Diana Ivette | 1/11/2019 | \$ 10.25 | TAXI FROM AIRPORT TO HOME IN MEXICO CITY : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Morales Martinez Diana Ivette | 1/11/2019 | \$ 7.34 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 5.68 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Peral Rojas Cinthya Nathalie | 1/11/2019 | \$ 6.63 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 1/11/2019 | \$ 3.29 | TAXI FROM RESTAURANT TO HOTEL IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 1/11/2019 | \$ 6.66 | TAXI FROM HOTEL TO CLIENT SITE IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 1/11/2019 | \$ 10.07 | TAXI FROM CLIENT SITE TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Sherrill, Franklin | 1/11/2019 | \$ 17.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA AIRPORT TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) FOR TRAVEL BACK TO RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS). |
| TAXI | Sutton, Gary | 1/11/2019 | \$ 10.68 | TAXI FROM CLIENT SITE IN SAN JUAN TO AIRPORT IN SAN JUAN TO RETURN HOME TO CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/11/2019 | \$ 11.91 | TAXI FROM HOTEL IN SAN JUAN TO CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Willner, Janie | 1/11/2019 | \$ 33.09 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AIRPORT TO HOME FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Martinez Ceballos Daniel | 1/12/2019 | \$ 4.00 | TAXI FROM DELOITTE OFFICE TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Martinez Ceballos Daniel | 1/12/2019 | \$ 2.33 | TAXI FROM DELOITTE OFFICE TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Martinez Ceballos Daniel | 1/12/2019 | \$ 9.94 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Martinez Ceballos Daniel | 1/12/2019 | \$ 9.80 | TAXI FROM HOME TO AIRPORT IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Martinez Ceballos Daniel | 1/12/2019 | \$ 5.47 | TAXI FROM HOTEL TO AIRPORT IN SAN JUAN, PR : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Perez Valdes Gerardo | 1/12/2019 | \$ 16.77 | TAXI FROM AIRPORT TO HOME IN MEXICO : FOR ONSITE COMMONWEALTH OF PUERTO RICO FOR PROCUREMENT REFFORM |
| TAXI | Aguilar, Reinaldo | 1/13/2019 | \$ 33.13 | TAXI FROM HOME TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Sutton, Gary | 1/13/2019 | \$ 25.00 | TAXI FROM AIRPORT IN SAN JUAN TO CLIENT SITE IN HATO REY TOWORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 1/14/2019 | \$ 22.00 | TAXI FROM AIRPORT TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/14/2019 | \$ 7.37 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Almodovar, Jean | 1/14/2019 | \$ 62.52 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO AIRPORT -NEWARK |
| TAXI | Bogle, Cameron | 1/14/2019 | \$ 4.89 | TAXI FOR TRAVEL FROM TEAM LUNCH FROM RESTAURANT TO CLIENTSITE FOR PR SOURCING PROJECT. |
| TAXI | Bogle, Cameron | 1/14/2019 | \$ 24.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM NAVY YARD TO DCA (AIRPORT) FOR TRAVEL TO PR SOURCING PROJECT. |
| TAXI | Bogle, Cameron | 1/14/2019 | \$ 4.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM TEAM LUNCH TO CLIENT SITE FOR PR SOURCING PROJECT. |
| TAXI | Chambers, Kevin | 1/14/2019 | \$ 28.00 | TAXI FOR TRAVEL FOR COMMONWEALTH OF PUERTO RICO FROM LUIS MUNOZ MARIN AIRPORT TO SAN JUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/14/2019 | \$ 33.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO DAYTON INTERNATIONAL AIRPORT FOR TRAVEL FOR CLIENT MEETINGS IN SAN JUAN,PUERTO RICO. |
| TAXI | Gleason, Luke | 1/14/2019 | \$ 30.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU INTERNATIONAL AIRPORT TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) FOR TAXI DURING TRAVEL WHILE SUPPORTING ASG PROCUREMENT |
| TAXI | Gleason, Luke | 1/14/2019 | \$ 35.67 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME (2250 CLAREND ON BLVD,ARLINGTON VA) TO DCA WASHINGTON NATIONAL AIRPORT FOR TAXI DURING TRAVEL WHILE SUPPORTING ASG PROCUREMENT REFORM |
| TAXI | Kozy, Rachel | 1/14/2019 | \$ 25.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FOR TRAVEL FROM AIRPORT TO CLIENT SITE. |
| TAXI | Kozy, Rachel | 1/14/2019 | \$ 25.00 | TAXI FOR TRAVEL FROM HOTEL TO CLIENT SITE (ASG). |
| TAXI | Sherrill, Franklin | 1/14/2019 | \$ 7.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR STAY AT HOTEL. |
| TAXI | Sherrill, Franklin | 1/14/2019 | \$ 16.21 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DOMESTIC RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO DCA AIRPORT. FOR AIR TRAVEL TO CLIENT SITE. |
| TAXI | Sutton, Gary | 1/14/2019 | \$ 127.96 | TAXI FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN PUERTO RICO |
| TAXI | Willner, Janie | 1/14/2019 | \$ 46.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Aguilar, Reinaldo | 1/15/2019 | \$ 9.65 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |

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| TAXI | Chambers, Kevin | 1/15/2019 | \$ 13.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/15/2019 | \$ 14.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gleason, Luke | 1/15/2019 | \$ 7.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL BY MARRIOTT SAN JUAN CONDADO TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) FOR TAXI DURING TRAVEL WHILE SUPPORTING |
| TAXI | Hayward, David | 1/15/2019 | \$ 56.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME (COLLEGEVILLE) TO PHILADELPHIA AIRPORT FOR TRAVEL TO PR |
| TAXI | Sherrill, Franklin | 1/15/2019 | \$ 17.31 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR WORK. |
| TAXI | Sutton, Gary | 1/15/2019 | \$ 127.11 | CAR SERVICE FROM MY HOME IN CHICAGO TO THE AIRPORT IN CHICAGO TO GO TO SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/15/2019 | \$ 7.57 | TAXI TO CLIENT SITE IN HATO REY FROM HOTEL IN SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 1/16/2019 | \$ 5.77 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/16/2019 | \$ 17.69 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/16/2019 | \$ 5.48 | TAXI FROM RESTAURANT FOR LUNCH MEAL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/16/2019 | \$ 7.07 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO RESTAURANT FOR LUNCH MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/16/2019 | \$ 6.42 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Bogle, Cameron | 1/16/2019 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESTAURANT TO CLIENT SITE FOR PR SOURCING PROJECT. |
| TAXI | Chambers, Kevin | 1/16/2019 | \$ 20.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/16/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DELOITTE OFFICE TO PRINT DOCUMENTS FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/16/2019 | \$ 8.58 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/16/2019 | \$ 4.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO ASG AFTER PRINTING DOCUMENTS FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gleason, Luke | 1/16/2019 | \$ 5.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FOR TAXI DURING TRAVEL WHILE SUPPORTING PROCUREMENT REFORM |
| TAXI | Hayward, David | 1/16/2019 | \$ 7.13 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 1/16/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO RESTAURANT FOR DINNER |
| TAXI | Kozy, Rachel | 1/16/2019 | \$ 17.06 | TAXI FOR TRAVEL FROM HOME TO AIRPORT FOR TRAVEL TO CLIENT SITE IN PUERTO RICO. |
| TAXI | Kozy, Rachel | 1/16/2019 | \$ 8.91 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO THE DEPARTMENT OF EDUCATION (SAN JUAN) FOR CLIENT MEETING. |
| TAXI | Sherrill, Franklin | 1/16/2019 | \$ 3.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO RESTAURANT FOR DINNER. |
| TAXI | Sutton, Gary | 1/16/2019 | \$ 16.90 | TAXI TO CLIENT SITE IN HATO REY FROM HOTEL IN SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 1/17/2019 | \$ 4.44 | TAXI FROM DELOITTE OFFICE TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/17/2019 | \$ 4.29 | TAXI FROM RESTAURANT FOR DINNER MEAL TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/17/2019 | \$ 6.55 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/17/2019 | \$ 3.39 | TAXI FROM HOTEL TO RESTAURANT FOR DINNER MEAL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/17/2019 | \$ 6.84 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/17/2019 | \$ 4.08 | TAXI FROM DEPARTMENT OF EDUCATION TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Bogle, Cameron | 1/17/2019 | \$ 25.08 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT FOR TRAVEL FOR PR STRATEGIC SOURCING PROJECT. |

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| TAXI | Chambers, Kevin | 1/17/2019 | \$ 3.39 | TAXI 1/16 LATE FOR COMMONWEALTH OF PUERTO RICO FROM DINNER AT MARMALADE TO SAN JUAN MARRIOTT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/17/2019 | \$ 13.15 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE TO MEETING WITH OCFO AT GOVERNOR'S MANSION FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/17/2019 | \$ 12.10 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM GOVERNORS MANSION TO SANJUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/17/2019 | \$ 7.11 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE TO PRINT DOCUMENTS FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/17/2019 | \$ 12.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DINNER AT MARMALADE WHILE WORKING ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gleason, Luke | 1/17/2019 | \$ 18.88 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SHERATON OLD SAN JUAN HOTEL, SAN JUAN, PR TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FOR TAXI DURING TRAVEL WHILE SUPPORTING ASG PROCUREMENT REFORM |
| TAXI | Hayward, David | 1/17/2019 | \$ 16.76 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 1/17/2019 | \$ 8.09 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 1/17/2019 | \$ 14.23 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO OLD SAN JUAN FOR PR PROJECT |
| TAXI | Hayward, David | 1/17/2019 | \$ 34.74 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OLD SAN JUAN TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Kozy, Rachel | 1/17/2019 | \$ 11.29 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE (ASG) TO HOTEL. |
| TAXI | Sutton, Gary | 1/17/2019 | \$ 18.22 | TAXI TO BREAKFAST MEAL IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/17/2019 | \$ 4.52 | TAXI FROM THE CLIENT SITE IN HATO REY TO THE DELOITTE OFFICE IN HATO REY FOR CLIENT MEETING REGARDING PROCUREMENT REFORM |
| TAXI | Aguilar, Reinaldo | 1/18/2019 | \$ 8.69 | TAXI FROM ADMINISTRACION DE SERVICIO GENERALES TO HOTEL FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/18/2019 | \$ 6.87 | TAXI FROM HOTEL TO ADMINISTRACION DE SERVICIO GENERALES FOR COMMONWEALTH OF PUERTO RICO PROCUREMENT REFORM / STRATEGIC SOURCING PROJECT |
| TAXI | Aguilar, Reinaldo | 1/18/2019 | \$ 6.69 | TAXI FROM HOTEL TO DINNER FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| TAXI | Aguilar, Reinaldo | 1/18/2019 | \$ 12.81 | TAXI FROM DINNER RESTAURANT TO OLD SAN JUAN FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| TAXI | Bogle, Cameron | 1/18/2019 | \$ 19.03 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA AIRPORT TO NAVY YARD FOR PR PROJECT. |
| TAXI | Chambers, Kevin | 1/18/2019 | \$ 8.14 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO SAN JUAN MARRIOTT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/18/2019 | \$ 12.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT REPORT HOTEL TO DINNER FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/18/2019 | \$ 7.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/18/2019 | \$ 20.52 | TAXI FOR RETURN 1/17 LATE FOR COMMONWEALTH OF PUERTO RICO FROM MARMALADE RESTAURANT TO SAN JUAN MARRIOTT RESORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO |
| TAXI | Hayward, David | 1/18/2019 | \$ 6.85 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 1/18/2019 | \$ 8.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 1/18/2019 | \$ 5.09 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO DINNER FOR PR PROJECT |
| TAXI | Kozy, Rachel | 1/18/2019 | \$ 8.02 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE (ASG). |
| TAXI | Sutton, Gary | 1/18/2019 | \$ 16.22 | TAXI TO CLIENT SITE IN HATO REY FROM HOTEL IN SAN JUAN TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/18/2019 | \$ 9.13 | TAXI TO DINNER FROM MY HOTEL IN SAN JUAN TO A RESTAURANT IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Aguilar, Reinaldo | 1/19/2019 | \$ 6.39 | TAXI FROM HOTEL TO DINNER FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| TAXI | Aguilar, Reinaldo | 1/19/2019 | \$ 10.40 | TAXI FROM HOTEL TO LUNCH FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| TAXI | Aguilar, Reinaldo | 1/19/2019 | \$ 13.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OLD SAN JUAN TO HOTEL FOR DINNER |
| TAXI | Hayward, David | 1/19/2019 | \$ 6.69 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PR PROJECT |
| TAXI | Hayward, David | 1/19/2019 | \$ 8.49 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Hayward, David | 1/19/2019 | \$ 20.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Sutton, Gary | 1/19/2019 | \$ 12.74 | TAXI TO THE HOTEL IN SAN JUAN FROM THE RESTAURANT IN SAN JUAN AFTER DINNER AND WORKING ON PROCUREMENT REFORM PROJECT |

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| TAXI | Hayward, David | 1/20/2019 | \$ 19.60 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PR PROJECT |
| TAXI | Hayward, David | 1/20/2019 | \$ 12.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOTT FOR PR PROJECT |
| TAXI | Sutton, Gary | 1/20/2019 | \$ 25.00 | TAXI FROM THE AIRPORT IN SAN JUAN TO THE CLIENT SITE IN HATO REY TO WORK ON PROCUREMENT TRANSFORMATION |
| TAXI | Aguilar, Reinaldo | 1/21/2019 | \$ 11.25 | TAXI FROM HOTEL TO AIRPORT FOR COMMONWEALTH OF PUERTO RICO PROJECT WORK TO BE PERFORMED AT THE CLIENT SITE. |
| TAXI | Bogle, Cameron | 1/21/2019 | \$ 19.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM NAVY YARD TO DCA (AIRPORT) FOR TRAVEL FOR PR STRATEGIC SOURCING PROJECT. |
| TAXI | Dajani, Josh | 1/21/2019 | \$ 26.00 | TAXI FROM AIRPORT IN SAN JUAN PR TO HOTEL |
| TAXI | Dajani, Josh | 1/21/2019 | \$ 18.95 | UBER FROM HOME TO AIRPORT FOR TRAVEL TO PUERTO RICO FOR CLIENT WORK |
| TAXI | Johantgen, Andrew | 1/21/2019 | \$ 6.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ARRIVAL AT SAN JUAN AIRPORT VIA THE AC MARRIOTT IN SAN JUAN TO HOTEL IN SAN JUAN FOR CLIENTFIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/21/2019 | \$ 20.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON VA TO DCA AIRPORT FOR CLIENT FIELD SERVICE |
| TAXI | Sutton, Gary | 1/21/2019 | \$ 7.32 | TAXI FROM RESTAURANT IN SAN JUAN TO HOTEL IN SAN JUAN AFTER LUNCH IN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/21/2019 | \$ 8.34 | TAXI FROM THE HOTEL IN SAN JUAN TO LUNCH RESTAURANT IN SAN JUAN FOR LUNCH WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Bogle, Cameron | 1/22/2019 | \$ 11.99 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO HOTEL FOR TRAVEL FOR STRATEGIC SOURCING PROJECT. |
| TAXI | Bogle, Cameron | 1/22/2019 | \$ 21.94 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR TRAVEL FOR PR STRATEGIC SOURCING PROJECT. |
| TAXI | Bogle, Cameron | 1/22/2019 | \$ 2.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR TIP FOR DRIVER. |
| TAXI | Bogle, Cameron | 1/22/2019 | \$ 4.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR TRAVEL FOR PR STRATEGIC SOURCING PROJECT. |
| TAXI | Dajani, Josh | 1/22/2019 | \$ 8.17 | UBER BACK TO HOTEL FROM DINNER |
| TAXI | Dajani, Josh | 1/22/2019 | \$ 3.79 | UBER TO DINNER FROM HOTEL |
| TAXI | Dajani, Josh | 1/22/2019 | \$ 11.73 | UBER TO HOTEL FROM ASG OFFICE |
| TAXI | Hayward, David | 1/22/2019 | \$ 9.30 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 1/22/2019 | \$ 19.34 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN TO OFFICE OF MANAGEMENT AND BUDGET OFFICE IN SAN JUAN FOR CLIENT MEETING |
| TAXI | Johantgen, Andrew | 1/22/2019 | \$ 4.57 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/22/2019 | \$ 6.31 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO DELOITTE OFFICE IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/22/2019 | \$ 10.86 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM OFFICE OF MANAGEMENT AND BUDGET OFFICE IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR RETURN FROM CLIENT MEETING |
| TAXI | Johantgen, Andrew | 1/22/2019 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/22/2019 | \$ 3.39 | LYFT FOR TRAVEL FROM WORK DINNER TO HOTEL |
| TAXI | Kozy, Rachel | 1/22/2019 | \$ 9.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL. |
| TAXI | Sutton, Gary | 1/22/2019 | \$ 9.32 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKINGON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/22/2019 | \$ 12.56 | TAXI FROM CLIENT SITE IN OLD SAN JUAN TO CLIENT SITE IN HATO REY WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/22/2019 | \$ 9.83 | TAXI FROM DELOITTE OFFICE IN SAN JUAN TO CLIENT SITE IN SANJUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/22/2019 | \$ 18.35 | TAXI FROM HOTEL IN SAN JUAN TO DELOITTE OFFICE IN SAN JUAN FOR PROCUREMENT REFORM MEETING |
| TAXI | Sutton, Gary | 1/22/2019 | \$ 11.97 | TAXI FROM CLIENT SITE IN HATO REY TO HOTEL IN SAN JUAN AFTER WORKINGON PROCUREMENT REFORM PROJECT |
| TAXI | Bogle, Cameron | 1/23/2019 | \$ 3.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR TIP FOR DRIVER. |
| TAXI | Dajani, Josh | 1/23/2019 | \$ 3.39 | UBER BACK TO ASG FROM LUNCH |
| TAXI | Dajani, Josh | 1/23/2019 | \$ 11.48 | UBER TO LUNCH FROM ASG OFFICE |
| TAXI | Hayward, David | 1/23/2019 | \$ 11.05 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 1/23/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM LUNCH TO ASG FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 1/23/2019 | \$ 6.61 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/23/2019 | \$ 7.36 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DELOITTE WORK DINNER. |
| TAXI | Sutton, Gary | 1/23/2019 | \$ 3.64 | TAXI FROM THE DELOITTE OFFICE IN SAN JUAN TO THE CLIENT SITE IN HATO REY WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/23/2019 | \$ 9.03 | TAXI FROM THE HOTEL IN SAN JUAN TO THE CLIENT SITE IN HATOREY TO WORK ON PROCUREMENT REFORM PROJECT |
| TAXI | Dajani, Josh | 1/24/2019 | \$ 12.96 | UBER FROM OFFICE TO AIRPORT |
| TAXI | Hayward, David | 1/24/2019 | \$ 6.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO ASG FOR PR PROJECT |
| TAXI | Hayward, David | 1/24/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT TO DINNER FOR PR PROJECT |
| TAXI | Hayward, David | 1/24/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DINNER TO AC MARRIOT FOR PR PROJECT |

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| TAXI | Hayward, David | 1/24/2019 | \$ 66.70 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM PHL AIRPORT TO HOME, COLLEGEVILLE PA FOR PR PROJECT |
| TAXI | Hayward, David | 1/24/2019 | \$ 12.28 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO AIRPORT FOR PR PROJECT |
| TAXI | Johantgen, Andrew | 1/24/2019 | \$ 6.90 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/24/2019 | \$ 4.80 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO DINNER IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/24/2019 | \$ 6.06 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN AIRPORT VIA CARPOOL WITH TEAM MEMBERS TO THEIR HOTEL TO MY HOTEL |
| TAXI | Johantgen, Andrew | 1/24/2019 | \$ 10.25 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN TO SAN JUAN AIRPORT FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/24/2019 | \$ 16.01 | LYFT FOR TRAVEL FROM CLIENT MEETING (ASEM) TO CLIENT SITE (ASG). |
| TAXI | Kozy, Rachel | 1/24/2019 | \$ 25.00 | TAXI FROM HOTEL TO ASEM FOR CLIENT MEETING IN THE COMMONWEALTH OF PUERTO RICO FOR CLIENT WORK. |
| TAXI | Kozy, Rachel | 1/24/2019 | \$ 8.05 | LYFT FOR TRAVEL FROM HOTEL TO ASEM FOR CLIENT MEETING. |
| TAXI | Kozy, Rachel | 1/24/2019 | \$ 3.39 | UBER FROM WORK DINNER TO HOTEL. |
| TAXI | Kozy, Rachel | 1/24/2019 | \$ 3.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM WORK DINNER TO HOTEL DURING TRAVEL AT CLIENT SITE. |
| TAXI | Sutton, Gary | 1/24/2019 | \$ 16.54 | TAXI FROM CLIENT SITE IN HATO REY TO AIRPORT IN SAN JUAN TO RETURN TO CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/24/2019 | \$ 10.87 | TAXI FROM CLIENT SITE IN HATO REY TO OTHER CLIENT SITE IN SAN JUAN FOR MEETING AT HACIENDA FOR THE PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/24/2019 | \$ 3.91 | TAXI FROM THE DELOITTE OFFICE IN SAN JUAN TO THE CLIENT SITE IN HATO REY WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Sutton, Gary | 1/24/2019 | \$ 10.83 | TAXI FROM THE HOTEL IN SAN JUAN TO THE DELOITTE OFFICE IN SAN JUAN WHILE WORKING ON PROCUREMENT REFORM PROJECT |
| TAXI | Bogle, Cameron | 1/25/2019 | \$ 13.97 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM NAVY YARD TO DCA (AIRPORT) FOR TRAVEL FOR PR STRATEGIC SOURCING PROJECT. |
| TAXI | Dajani, Josh | 1/25/2019 | \$ 18.64 | UBER FROM AIRPORT TO HOME |
| TAXI | Johantgen, Andrew | 1/25/2019 | \$ 16.47 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA AIRPORT TO HOME IN ARLINGTON VA FOR CLIENT FIELD SERVICE |
| TAXI | Sutton, Gary | 1/25/2019 | \$ 126.46 | CAR SERVICE FROM THE AIRPORT IN CHICAGO TO MY HOME IN CHICAGO AFTER WORKING ON PROCUREMENT REFORM PROJECT IN PUERTO RICO |
| TAXI | Chambers, Kevin | 1/27/2019 | \$ 26.00 | TAXI FROM AIRPORT TO HOTEL DURING TRAVEL FOR COMMONWEALTH OF PUERTO RICO FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Bogle, Cameron | 1/28/2019 | \$ 17.79 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM NAVY YARD TO DCA (AIRPORT) FOR TRAVEL FOR PR STRATEGIC SOURCING PROJECT. |
| TAXI | Chambers, Kevin | 1/28/2019 | \$ 7.45 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gleason, Luke | 1/28/2019 | \$ 8.42 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) TO AC HOTEL BY MARRIOTT SAN JUAN CONDADO FOR TAXI DURING TRAVEL WHILE SUPPORTING PROCUREMENT REFORM |
| TAXI | Gleason, Luke | 1/28/2019 | \$ 16.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME (ARLINGTON VA) TO DCA WASHINGTON NATIONAL AIRPORT FOR TRAVEL WHILE SUPPORTING CLIENT WORK FOR ASG PROCUREMENT REFORM |
| TAXI | Johantgen, Andrew | 1/28/2019 | \$ 26.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SJU AIRPORT TO CLIENT SITE FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/28/2019 | \$ 23.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME IN ARLINGTON, VA TO DCA FOR TRAVEL FOR CLIENT FIELD SERVICE |
| TAXI | Sherrill, Franklin | 1/28/2019 | \$ 16.64 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO DCA AIRPORT FOR CLIENT SITE TRAVEL. |
| TAXI | Willner, Janie | 1/28/2019 | \$ 33.40 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOME TO AIRPORT FOR PROCUREMENT REFORM CLIENT SERVICE PROJECT. |
| TAXI | Chambers, Kevin | 1/29/2019 | \$ 7.75 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE FOR PRINTING DOCUMENTS TO SAN JUAN MARRIOTT REPORT HOTEL FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Chambers, Kevin | 1/29/2019 | \$ 10.83 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO DELOITTE OFFICE FOR PRINTING DOCUMENT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Gleason, Luke | 1/29/2019 | \$ 12.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC HOTEL BY MARRIOTT SAN JUAN CONDADO TO ASG CLIENT OFFICE (211 AVENIDA QUISQUEYA, SAN JUAN, PR) FOR TAXI DURING TRAVEL WHILE SUPPORTING PROCUREMENT REFORM |
| TAXI | Johantgen, Andrew | 1/29/2019 | \$ 3.93 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN TO DELOITTE OFFICE IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/29/2019 | \$ 7.65 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUAN TO HOTEL IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/29/2019 | \$ 26.00 | TAXI FOR TRAVEL FROM AIRPORT TO CLIENT SITE (ASG) IN THE COMMONWEALTH OF PUERTO RICO. |
| TAXI | Sherrill, Franklin | 1/29/2019 | \$ 4.63 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO DELOITTE BUILDING FOR MEETING WITH DELOITTE PROFESSIONALS. |
| TAXI | Sherrill, Franklin | 1/29/2019 | \$ 7.12 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR END OF DAY. |
| TAXI | Sherrill, Franklin | 1/29/2019 | \$ 3.89 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DELOITTE OFFICE IN SAN JUAN TO CLIENT SITE FOR MEETING. |
| TAXI | Sherrill, Franklin | 1/29/2019 | \$ 14.89 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM RESIDENCE-IN-PR-(PARENTS)-IN-PR-(PARENTS) TO DCA AIRPORT FOR TRAVEL TO CLIENT SITE. |
| TAXI | Bogle, Cameron | 1/30/2019 | \$ 7.44 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO HOTEL FOR TAXI. |
| TAXI | Bogle, Cameron | 1/30/2019 | \$ 2.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FOR TIP FOR DRIVER. |

| | | | | |
|------|--------------------|-----------|----------|--|
| TAXI | Chambers, Kevin | 1/30/2019 | \$ 13.46 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM ASG TO LUIS MARIN MUNOZ AIRPORT FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTORICO. |
| TAXI | Chambers, Kevin | 1/30/2019 | \$ 20.83 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM SAN JUAN MARRIOTT RESORT HOTEL TO ASG FOR WORK ON PROCUREMENT REFORM PROJECT IN SAN JUAN, PUERTO RICO. |
| TAXI | Johantgen, Andrew | 1/30/2019 | \$ 20.74 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL IN SAN JUAN TO CLIENT SITE IN SAN JUAN FOR CLIENT FIELD SERVICE |
| TAXI | Johantgen, Andrew | 1/30/2019 | \$ 16.17 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE IN SAN JUAN TO SJU AIRPORT FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/30/2019 | \$ 14.53 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE. |
| TAXI | Kozy, Rachel | 1/30/2019 | \$ 7.32 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER ON 30 JAN 2019. |
| TAXI | Sherrill, Franklin | 1/30/2019 | \$ 18.16 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM AC MARRIOTT HOTEL TO CLIENT SITE FOR WORK DAY. |
| TAXI | Bogle, Cameron | 1/31/2019 | \$ 3.39 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO DINNER FOR TAXI. |
| TAXI | Bogle, Cameron | 1/31/2019 | \$ 1.00 | TAXI FOR COMMONWEALTH OF PUERTO RICO FOR TIP FOR DRIVER. |
| TAXI | Bogle, Cameron | 1/31/2019 | \$ 23.22 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM CLIENT SITE TO AIRPORT FOR TAXI. |
| TAXI | Johantgen, Andrew | 1/31/2019 | \$ 25.56 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM DCA AIRPORT TO HOME IN ARLINGTON VA FOR CLIENT FIELD SERVICE |
| TAXI | Kozy, Rachel | 1/31/2019 | \$ 18.77 | TAXI FOR COMMONWEALTH OF PUERTO RICO FROM HOTEL TO CLIENT SITE. |

EXHIBIT C

**BUDGET AND STAFFING PLAN FOR DELOITTE CONSULTING FOR THE SECOND
INTERIM FEE APPLICATION PERIOD**

OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

Deloitte Consulting LLP

SECOND INTERIM FEE APPLICATION
EXHIBIT C - PROJECT BUDGET & STAFFING PLANS
FOR THE SECOND INTERIM FEE APPLICATION PERIOD (October 1, 2018 Through January 31, 2019)

| Name | Deloitte Level | Rate | Oct-18 | Nov-18 | Dec-18 | Jan-19 | Total Hours Oct 18 - Jan 19 | Fees Oct 18 - Jan 19 |
|-------------------------|-------------------|-----------|--------|--------|--------|--------|--------------------------------|-------------------------|
| Chambers, Kevin | Partner/Principal | \$ 292.03 | 107 | 107 | 107 | 107 | 428 | \$ 124,988.84 |
| Sutton, Gary | Specialist Leader | \$ 270.46 | 190 | 190 | 190 | 190 | 760 | \$ 205,549.60 |
| Dethloff, Dan | Manager | \$ 223.21 | 170 | 170 | 170 | 170 | 680 | \$ 151,782.80 |
| Gonzalez, Juan M. (Mgr) | Manager | \$ 223.21 | 188 | 188 | 188 | 188 | 752 | \$ 167,853.92 |
| Hudson, India | Senior Consultant | \$ 179.70 | 188 | 188 | 188 | 188 | 752 | \$ 135,134.40 |
| TBD - Soyak | Senior Consultant | \$ 179.70 | 85 | 85 | 85 | 85 | 340 | \$ 81,098.00 |
| TBD - Navarro | Senior Consultant | \$ 179.70 | 90 | 90 | 90 | 90 | 360 | \$ 64,692.00 |
| Yancho, Gabe - Pandey | Consultant | \$ 150.24 | 160 | 160 | 160 | 160 | 640 | \$ 96,153.60 |
| Aquilar, Reinaldo | Consultant | \$ 150.24 | 188 | 188 | 188 | 188 | 752 | \$ 112,980.48 |
| Cona, Melissa - Such | Specialist Leader | \$ 270.46 | 45 | 45 | 45 | 45 | 180 | \$ 48,682.80 |
| McDermott, Erin | Senior Manager | \$ 270.46 | 45 | 45 | 45 | 45 | 180 | \$ 48,682.80 |
| TBD - Hayward | Manager | \$ 223.21 | 95 | 95 | 95 | 95 | 380 | \$ 84,819.80 |
| | | | 1,551 | 1,551 | 1,551 | 1,551 | 6,204 | \$ 1,302,419.04 |

Actual Vs Plan (Oct 18 - Jan 19)

| HOURS | Planned Hours | Actual Hours |
|-------|-----------------|------------------------------|
| | 6,204.0 | 8,458.0 |
| FEES | Planned Fees | Actual Fees |
| | \$ 1,302,419.04 | \$ 1,757,608.44 ¹ |

¹ - Variance in the estimate was largely attributable to the fact that the team was able to accelerate project delivery as compared to the initial plan. The majority of the efforts that were planned to occur in Feb 2019, were able to be executed between Oct 2018 and Jan 2019. Finally, a smaller portion of the variance is attributable to the projected staff mix in the plan Vs. staff mix actually used in delivery.

EXHIBIT D

**DECLARATION OF KEVIN CHAMBERS IN SUPPORT OF THE SECOND INTERIM FEE
APPLICATION OF DELOITTE CONSULTING LLP FOR SERVICES RENDERED AS
CONSULTANT TO THE COMMONWEALTH OF PUERTO RICO**

OCTOBER 1, 2018 THROUGH JANUARY 31, 2019

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO
RICO,

as representative of

THE COMMONWEALTH OF PUERTO
RICO, *et al.*,

Debtors.¹

PROMESA Title III

No. 17 BK 3283-LTS

(Jointly Administered)

**DECLARATION OF KEVIN CHAMBERS IN SUPPORT OF THE SECOND
APPLICATION OF DELOITTE CONSULTING LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS CONSULTANT TO THE COMMONWEALTH OF
PUERTO RICO
FROM OCTOBER 1, 2018 THROUGH JANUARY 31, 2019**


Kevin Chambers deposes and says:

1. I am a Principal in the applicant firm, Deloitte Consulting LLP (“Deloitte Consulting”).
2. I have personally guided, as an engagement principal, the professional services rendered by Deloitte Consulting, as consultant to the Government of Puerto Rico, and am familiar with all work performed on behalf of the Debtors by the employees and principals/managing directors of my firm.
3. I have reviewed the foregoing *Second Interim Fee Application of Deloitte Consulting LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Consultant* (the “Second Interim Fee Application Period”), and the facts set forth therein are true and correct to the best of my knowledge, information, and belief. To my knowledge and subject to the statements made in the First Interim

¹ The Debtors in these Title III cases, along with each Debtor’s respective Title III case number, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations.)

Fee Applications, the Second Interim Fee Application substantially complies with applicable provisions of PROMESA,² the Bankruptcy Rules, the Local Rules, and this Court's *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated June 6, 2018 [Docket No. 3269].

Dated: November 15, 2019



Kevin Chambers

² Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Second Interim Fee Application.